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# Report of the Territorial Auditor

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**Biennial report of the Territorial Auditor ... (1887/1889); and,**

**Biennial report of the State Auditor ... (<1894/1896>)**

**LLMC #: 01418t**

# REPORT

OF THE

# TERRITORIAL AUDITOR

OF THE

# TERRITORY OF WASHINGTON.

FROM

OCTOBER 1, 1877, TO OCTOBER 1, 1879

**Published by Authority**

OLYMPIA

C B BAGLEY, PUBLIC PRINTER.

**1879.**

# TERRITORY OF WASHINGTON,

AUDITOR'S OFFICE,

OLYMPIA, October 6th, 1879

*To the Governor and Legislative Assembly*
*of the Territory of Washington:*

GENTLEMEN —In pursuance of sec 4 of an act entitled "An act creating the office and defining the duties of Territorial Auditor," passed January 25th, 1864, I have the honor herewith to submit the following report in exhibit of the principal transactions of this office relating to the public revenue and the general financial affairs of the Territory for the two years ending with September 30th, 1879

Very respectfully,

T M REED,

*Territorial Auditor.*

# BIENNIAL REPORT

OF THE

# TERRITORIAL AUDITOR

## 1878-9.

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### GENERAL STATEMENT NO. 1.

Showing aggregate cash receipts and disbursements of Territorial Funds from the 1st day of October, 1877, to the 30th day of September, 1879.

RECEIPTS.

| | | |
|---|---|---|
| There was remaining in the Treasury on October 1st, 1877, to the credit of the General Fund, as will be shown by the report of my predecessor, the sum of ..... | | $295 47 |
| Since the date of that report and during the two years ending with September 30th, 1879, there have been received to the credit of the several Funds as follows: | | |
| General Fund..... | $109,964 78 | |
| Special Notarial Fund..... | 695 00 | |
| Special Commissioners of Deeds Fund.... | 50 00 | |
| | | $111,005 25 |

Of the aggregate receipts to the General Fund the sum of $107,352 80 was received from the Territorial tax collections in the several counties; $1,737,49 for the care and maintenance of insane patients in the Hospital for the Insane; $54 45 for articles sold on account of Hospital for the Insane; $80 00 balance of unexpended appropriation for storage on Territorial arms, authorized by act of Legislature, approved Nov. 9, 1877, (Stat. 1877, page 390); and $740 04 on account of Territorial blanks, etc., furnished the several counties by the Territorial Auditor under sections 22, 31 and 77 of the general revenue law of 1877.

DISBURSEMENTS.

| | | |
|---|---|---|
| The Cash disbursements have been as follows: | | |
| From General Fund—principal..... | $107,207 70 | |
| " " " interest..... | 1,176 62 | |
| " Notarial Fund..... | 213 00 | |
| " Commissioner of Deeds Fund..... | 15 00 | |
| Total disbursements..... | | $108,612 32 |

The surplus or unexpended portions of the Notarial and Commissioner of Deeds Funds have been transferred to the general Fund in pursuance of

the statutes. The disbursements above stated do not include Cost Bills, County Treasurers' Commissions, and other incidental expenses credited to counties in abatement of tax levy as authorized by law.

ESTIMATED RECEIPTS.

| | | |
|---|---|---|
| The returns of taxable property, real and personal, for the present year aggregate the sum of | | $21,021,832 00 |
| The returns for the year 1878 were | | 18,978,436 26 |
| Showing an annual increase of | | 2,043,395 04 |
| Should the amount increase in equal ratio for the ensuing year of which there can be but little doubt, judging from the present influx of population and advancing rate of settlements in various parts of the Territory, the territorial tax at the present rate of levy, four mills, would for the next two years equal | | $178,000 00 |
| From this sum deduct estimated amount of delinquencies in tax collections, County Treasurers' Commissions, Cost Bills, errors and double assessments, as abatements allowable under our present laws—a total of about 18 per cent. equal to | | $32,040 00 |
| Leaving amount available of | | $145,960 00 |

ESTIMATED EXPENDITURES.

With the same economical administration of the financial affairs of the Territory for the next two years as has characterized the past like period, the expenditures will probably not exceed the following:

| | | |
|---|---|---|
| Hospital for the Insane | $50,000 00 | |
| Territorial Convicts | 25,000 00 | |
| Prosecuting Attorneys | 9,000 00 | |
| Printing and Advertising | 5,000 00 | |
| Auditor and Treasurer | 7,000 00 | |
| Library and Librarian | 1,500 00 | |
| Supt. Pub Instruction | 1,600 00 | |
| Territorial University | 2,200 00 | |
| Incidental expenses | 5,000 00 | $106,300 00 |
| Cash surplus | | $39,660 00 |

Noting the foregoing large surplus of estimated receipts over expenditures, it is safe to conclude that a tax levy of three mills on the dollar for the next two years will pay all the ordinary expenses of the Territorial government and still leave a marginal surplus of over $3,000 00 in the Treasury.

Reference will be made further on in this report to the practicability of abolishing the present system of allowing credits for delinquent taxes and cost bills in abatement of Territorial tax levy, and of reducing the rate of taxation for Territorial purposes to such a figure based upon an *assured cash payment* as it is thought will meet the actual and necessary expenses of the Territorial government and no more. This is a subject, than which perhaps, none other is of greater importance to the tax payer, or which more deeply affects the financial interests of the Territory. Upon a close estimate I am clearly of the opinion that, exclusive of any special appropriations by the Legislature, a tax levy of two and one-half, certainly not to exceed three, mills on the taxable property for the ensuing two years, would, if promptly paid into the Territorial Treasury, be adequate for all the necessary expenses of the Territory; provided, a change in the law regarding the allowance of delinquencies and cost bills is effected as above suggested. But should the law remain as it is with the same ratio of delinquencies and costs and the probable increase of ordinary expenses commensurate with the growth of population, it would be unsafe to lower the present rate of Territorial tax levy.

## STATEMENT NO. 2.

Showing total amount of Warrants drawn, with distribution of same, from October 1, 1877 to September 30, 1879.

| | | | |
|---|---|---|---|
| For account of | Hospital for the Insane | $47,354 23 | |
| " " | Territorial Convicts | 20,381 90 | |
| " " | Prosecuting Attorneys | 8,589 25 | |
| " " | Constitutional Convention | 6,920 46 | |
| " " | Printing and Advertising | 4,998 24 | |
| " " | Territorial University | 2,168 30 | |
| " " | Supt. Pub. Instruction | 1,245 12 | |
| " " | Board of Education | 329 75 | |
| " " | Territorial Library | 390 70 | |
| " " | Territorial Librarian | 766 67 | |
| " " | Board of Immigration | 300 00 | |
| " " | Election Proclamations | 585 00 | |
| " " | Notaries and Com. of Deeds Exps | 228 00 | |
| " " | Pilot Commissioners | 280 90 | |
| " " | Postage, etc., on Ter. Laws | 202 21 | |
| " " | Miscellaneous Appropriations | 3,778 48 | |
| | | | $98,519 16 |
| Amount disbursed other than by warrants including interest paid on Warrants | | | 5,541 80 |
| Total apparent disbursements | | | $104,060 96 |

## STATEMENT NO. 3.

Showing amount of outstanding Warrants with interest due thereon, amount of cash in Territorial Treasury and net cash balance September 30, 1879.

| | | |
|---|---|---|
| Amount of Warrants bearing no interest | $391 47 | |
| " Interest-bearing Warrants | 1,951 58 | |
| " Interest due on Warrants | 20 00 | |
| Total unpaid Warrants and Interest | | $2,365 93 |
| Cash balance in the Treasury | | 2,393 05 |
| Net balance cash in Treasury | | $29 88 |

It is perhaps reasonable to estimate that the amount due from counties upon adjustments of unsettled balances, and the amounts available from collection of delinquent taxes, will equal the amount of Territorial expenses due and unreported up to October 1st, 1879. This practically leaves the Territory free from a dollar's indebtedness, either real or apparent.

## STATEMENT NO. 4.

Showing amounts and character of Special Appropriations by the last Legislative Assembly (1877) for which warrants have been issued.

APPROPRIATIONS.

| | |
|---|---|
| Incidental expenses of Legislature, Stat 1877, page 389 | $200 00 |
| J. R Wheat, in Indian matters, page 390 | 72 75 |
| Wm. Billings, returning fugitives from justice, page 395 | 441 00 |
| Assistant Enrolling Clerks, Legislature, page 397 | 115 00 |
| John T. Hicklin, Territorial road, page 393 | 300 00 |
| Gov. E. P. Ferry, account of Indian Matters, page 390 | 107 50 |
| H. L Chapman, storage Territorial arms, page 390 | 252 00 |
| Carried forward | $1488 25 |

| | |
|---|---|
| Brought forward | $1488 25 |
| Walla Walla R. R. Co. Transpt. Ter. arms, page 390 | 93 93 |
| Telegram to President, page 388 | 13 60 |
| P. S. Transportation Co., transportation, page 409 | 223 50 |
| Site for Pest house, page 323 | 275 00 |
| Chaplain services Legislature, page 402 | 75 00 |
| John P. Judson, securing University lands, page 397 | 120 00 |
| John Saltar, account Hospital insane, page 393 | 85 00 |
| E. L. Willey, " " " page 395 | 87 00 |
| Hall's Safe and Lock Co., Territorial safes, page 402 | 1077 50 |
| J. C. Horr and others, Hosp. Insane accounts, page 412 | 1144 78 |
| H Hartly, money for insane refunded, page 400 | 27 00 |
| Trustees, Tacoma Lodge account, Terr. library, page 391 | 300 00 |
| | $5,010 56 |

## STATEMENT No. 5.

Showing the number and amount of warrants drawn, the service or object for which drawn, and Act authorizing the same, for the two years ending with September 30, 1879.

### EXHIBIT "A"—HOSPITAL FOR THE INSANE.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Oct. 3, 1877 | Warrant No. 1151 | Voucher No. 333 | $19 50 | Nov. 12, 1875 |
| " 12, " | do 1154 | do 336 | 24 00 | " 12, " |
| " 17, " | do 1158 | do 340 | 25 00 | " 12, " |
| Nov. 14, " | do 1178 | do 353 | 82 00 | " 12, " |
| " 16, " | do 1180 | do 355 | 226 29 | " 9, 1877 |
| " 16, " | do 1181 | do 356 | 28 80 | " 9, " |
| " 16, " | do 1182 | do 357 | 19 00 | " 9, " |
| " 16, " | do 1183 | do 358 | 71 61 | " 9, " |
| " 16, " | do 1184 | do 359 | 7 25 | " 9, " |
| " 21, " | do 1188 | do 363 | 8 40 | " 9, " |
| " 23, " | do 1189 | do 364 | 186 37 | " 9, " |
| " 26, " | do 1190 | do 365 | 120 00 | " 9, " |
| " 26, " | do 1191 | do 366 | 12 50 | " 9, " |
| " 26, " | do 1192 | do 367 | 35 00 | " 9, " |
| " 26, " | do 1193 | do 368 | 7 19 | " 9, " |
| " 26, " | do 1194 | do 369 | 300 00 | " 9, " |
| " 26, " | do 1195 | do 370 | 11 00 | " 9, " |
| " 26, " | do 1196 | do 371 | 91 50 | " 9, " |
| Dec. 5, " | do 1198 | do 373 | 225 15 | Nov. 12, 1875 |
| " 5, " | do 1199 | do 374 | 43 50 | " 12, " |
| " 5, " | do 1200 | do 375 | 198 63 | Nov. 9, 1877 |
| " 5, " | do 1201 | do 376 | 16 50 | " 9, " |
| " 5, " | do 1202 | do 378 | 87 00 | " 9, " |
| " 5, " | do 1203 | do 379 | 8 00 | " 9, " |
| " 5, " | do 1204 | do 380 | 110 95 | " 9, " |
| " 5, " | do 1205 | do 381 | 21 25 | " 9, " |
| " 5, " | do 1206 | do 382 | 10 45 | " 9, " |
| " 5, " | do 1207 | do 383 | 56 27 | " 9, " |
| " 5, " | do 1208 | do 384 | 4 80 | " 9, " |
| " 5, " | do 1209 | do 385 | 406 01 | Nov. 12, 1875 |
| " 5, " | do 1210 | do 385 | 235 61 | " 12, " |
| " 5, " | do 1211 | do 385 | 188 49 | " 12, " |
| " 5, " | do 1212 | do 385 | 164 93 | " 12, " |
| " 5, " | do 1213 | do 385 | 164 93 | " 12, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 5, 1877 | Warrant No. 1214 | Voucher No. 385 | $164 93 | Nov. 12, 1875 |
| " 5, " | do 1215 | do 385 | 164 93 | " 12, " |
| " 5, " | do 1216 | do 385 | 141 36 | " 12, " |
| " 5, " | do 1217 | do 385 | 141 36 | " 12, " |
| " 5, " | do 1218 | do 385 | 94 24 | " 12, " |
| " 5, " | do 1219 | do 385 | 113 09 | " 12, " |
| " 5, " | do 1220 | do 385 | 148 76 | " 12, " |
| " 5, " | do 1221 | do 385 | 27 94 | " 12, " |
| " 5, " | do 1222 | do 386 | 7 50 | " 12, " |
| " 5, " | do 1223 | do 387 | 8 00 | " 12, " |
| " 8, " | do 1228 | do 392 | 87 00 | " 12, " |
| " 11, " | do 1229 | do 393 | 2 70 | " 12, " |
| " 11, " | do 1230 | do 394 | 6 45 | " 12, " |
| " 11, " | do 1231 | do 395 | 20 80 | " 12, " |
| " 11, " | do 1232 | do 396 | 23 00 | " 12, " |
| " 11, " | do 1233 | do 397 | 14 75 | Nov. 9, 1877 |
| " 14, " | do 1234 | do 398 | 42 50 | " 9, " |
| " 15, " | do 1237 | do 401 | 201 00 | Nov. 12, 1875 |
| " 15, " | do 1238 | do 402 | 12 00 | " 12, " |
| " 15, " | do 1239 | do 403 | 29 50 | Nov. 9, 1877 |
| " 15, " | do 1240 | do 404 | 30 20 | " 9, " |
| " 20, " | do 1241 | do 405 | 83 62 | " 9, " |
| " 20, " | do 1242 | do 406 | 33 50 | " 9, " |
| " 20, " | do 1243 | do 407 | 9 77 | " 9, " |
| " 20, " | do 1244 | do 408 | 44 71 | " 9, " |
| " 20, " | do 1245 | do 409 | 19 68 | " 9, " |
| " 20, " | do 1246 | do 410 | 14 25 | " 9, " |
| " 20, " | do 1247 | do 411 | 21 50 | " 9, " |
| " 20, " | do 1248 | do 412 | 5 00 | " 9, " |
| " 20, " | do 1249 | do 413 | 32 07 | " 9, " |
| " 20, " | do 1250 | do 414 | 57 53 | " 9, " |
| " 20, " | do 1251 | do 415 | 58 08 | " 9, " |
| " 20, " | do 1252 | do 416 | 44 10 | " 9, " |
| " 20, " | do 1253 | do 417 | 13 00 | " 9, " |
| " 20, " | do 1254 | do 418 | 4 00 | " 9, " |
| " 20, " | do 1255 | do 419 | 23 65 | " 9, " |
| " 20, " | do 1256 | do 420 | 16 00 | " 9, " |
| " 20, " | do 1257 | do 421 | 44 10 | " 9, " |
| " 20, " | do 1258 | do 422 | 44 10 | " 9, " |
| " 20, " | do 1259 | do 423 | 6 57 | " 9, " |
| " 20, " | do 1260 | do 424 | 44 10 | " 9, " |
| " 20, " | do 1261 | do 425 | 14 00 | " 9, " |
| " 20, " | do 1262 | do 426 | 14 00 | " 9, " |
| " 20, " | do 1263 | do 427 | 20 00 | " 9, " |
| " 22, " | do 1265 | do 429 | 17 35 | " 9, " |
| " 25, " | do 1268 | do 432 | 33 50 | " 9, " |
| " 25, " | do 1269 | do 433 | 8 00 | " 9, " |
| " 25, " | do 1270 | do 434 | 865 34 | " 9, " |
| " 25, " | do 1271 | do 435 | 396 85 | " 9, " |
| " 25, " | do 1272 | do 436 | 74 10 | " 9, " |
| " 25, " | do 1273 | do 437 | 35 83 | " 9, " |
| " 26, " | do 1274 | do 438 | 73 30 | " 9, " |
| " 26, " | do 1275 | do 439 | 71 61 | " 9, " |
| " 26, " | do 1276 | do 440 | 75 57 | " 9, " |
| " 26, " | do 1277 | do 441 | 5 65 | " 9, " |
| " 26, " | do 1278 | do 442 | 2 50 | " 9, " |
| " 26, " | do 1279 | do 443 | 30 00 | " 9, " |
| " 26, " | do 1280 | do 444 | 69 00 | " 9, " |
| " 26, " | do 1281 | do 445 | 129 65 | " 9, " |

| Date, | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 26, 1877 | Warrant No. 1282 | Voucher No. 446 | $17 05 | Dec. 9, 1877 |
| " 26, " | do 1283 | do 447 | 17 50 | " 9, " |
| " 26, " | do 1284 | do 448 | 16 00 | " 9, " |
| " 26, " | do 1285 | do 449 | 1 00 | " 9, " |
| " 29, " | do 1287 | do 451 | 14 63 | " 9, " |
| " 31, " | do 1289 | do 453 | 27 91 | Nov. 9, 1877 |
| Jan. 3, 1878 | do 1292 | do 456 | 9 00 | " 9, " |
| " 8, " | do 1295 | do 459 | 9 40 | " 9, " |
| " 9, " | do 1296 | do 460 | 3 75 | " 9, " |
| " 9, " | do 1297 | do 461 | 41 09 | " 9, " |
| " 9, " | do 1298 | do 462 | 21 60 | " 9, " |
| " 9, " | do 1299 | do 463 | 57 61 | " 9, " |
| " 10, " | do 1300 | do 464 | 19 00 | " 9, " |
| | (Series B) | (Series B.) | | |
| " 23, " | do 7 | do 7 | 133 00 | " 9, " |
| " 23, " | do 8 | do 8 | 66 50 | " 9, " |
| " 23, " | do 9 | do 9 | 18 00 | " 9, " |
| " 23, " | do 10 | do 10 | 6 00 | " 9, " |
| " 23, " | do 11 | do 11 | 26 08 | " 9, " |
| " 23, " | do 12 | do 12 | 84 23 | " 9, " |
| " 23, " | do 13 | do 13 | 35 40 | " 9, " |
| " 23, " | do 14 | do 14 | 23 25 | " 9, " |
| " 23, " | do 15 | do 15 | 15 00 | " 9, " |
| " 23, " | do 16 | do 16 | 16 00 | " 9, " |
| " 23, " | do 17 | do 17 | 9 00 | " 9, " |
| " 53, " | do 18 | do 18 | 190 15 | " 9, " |
| " 26, " | do 21 | do 21 | 25 62 | " 9, " |
| " 26, " | do 22 | do 22 | 31 50 | " 9, " |
| " 26, " | do 23 | do 23 | 52 50 | " 9, " |
| " 26, " | do 24 | do 24 | 50 00 | " 9, " |
| " 28, " | do 25 | do 25 | 17 00 | " 9, " |
| " 30, " | do 26 | do 26 | 20 88 | " 9, " |
| Feb. 6, " | do 27 | do 27 | 14 88 | " 9, " |
| " 20, " | do 31 | do 31 | 4 90 | " 9, " |
| " 20, " | do 32 | do 32 | 18 50 | " 9, " |
| " 20, " | do 33 | do 33 | 12 75 | " 9, " |
| " 20, " | do 34 | do 34 | 2 25 | " 9, " |
| " 20, " | do 35 | do 35 | 187 91 | " 9, " |
| " 20, " | do 36 | do 36 | 17 50 | " 9, " |
| " 20, " | do 37 | do 37 | 13 50 | " 9, " |
| " 20, " | do 38 | do 38 | 26 50 | " 9, " |
| " 20, " | do 39 | do 39 | 641 45 | " 9, " |
| " 20, " | do 40 | do 39 | 268 49 | " 9, " |
| " 20, " | do 41 | do 39 | 174 52 | " 9, " |
| " 20, " | do 42 | do 39 | 147 07 | " 9, " |
| " 20, " | do 43 | do 39 | 147 67 | " 9, " |
| " 20, " | do 44 | do 39 | 146 47 | " 9, " |
| " 20, " | do 45 | do 39 | 147 37 | " 9, " |
| " 20, " | do 46 | do 39 | 107 39 | " 9, " |
| " 20, " | do 47 | do 39 | 120 44 | " 9, " |
| " 20, " | do 48 | do 39 | 105 59 | " 9, " |
| " 20, " | do 49 | do 39 | 146 47 | " 9, " |
| " 20, " | do 50 | do 39 | 161 09 | " 9, " |
| " 20, " | do 51 | do 39 | 161 09 | " 9, " |
| Mar. 2, " | do 57 | do 43 | 20 72 | Nov. 9, 1877 |
| " 21, " | do 66 | do 51 | 1162 05 | " 9, " |
| " 21, " | do 67 | do 52 | 13 75 | " 9, " |
| " 21, " | do 68 | do 53 | 4 90 | " 9, " |
| " 21, " | do 69 | do 54 | 10 50 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Mar. 21, 1878 | Warrant No. 70 | Voucher No. 55 | $26 00 | Mar. 9, 1878 |
| " 21, " | do 71 | do 56 | 76 80 | " 9, " |
| " 21, " | do 72 | do 57 | 8 50 | " 9, " |
| " 21, " | do 73 | do 58 | 21 00 | " 9, " |
| " 22, " | do 74 | do 59 | 21 00 | " 9, " |
| " 22, " | do 75 | do 60 | 4 00 | " 9, " |
| " 53, " | do 76 | do 61 | 9 00 | " 9, " |
| " 23, " | do 77 | do 62 | 85 00 | " 9, " |
| " 23, " | do 78 | do 63 | 77 05 | " 9, " |
| " 27, " | do 79 | do 64 | 7 92 | " 9, " |
| " 28, " | do 80 | do 65 | 6 25 | " 9, " |
| " 28, " | do 81 | do 66 | 7 90 | " 9, " |
| Apr. 3, " | do 86 | do 71 | 10 50 | " 12, 1875 |
| " 3, " | do 87 | do 72 | 76 43 | " 12, " |
| " 3, " | do 88 | do 73 | 30 00 | " 12, " |
| " 3, " | do 89 | do 74 | 13 55 | " 12, " |
| " 3, " | do 90 | do 75 | 17 00 | " 12, " |
| " 3, " | do 93 | do 78 | 20 00 | " 12, " |
| " 12, " | do 104 | do 89 | 4 88 | " 9, 1877 |
| " 17, " | do 107 | do 92 | 25 00 | " 12, 1875 |
| " 20, " | do 109 | do 94 | 5 95 | " 9, 1877 |
| " 20, " | do 110 | do 95 | 12 50 | " 9, " |
| " 20, " | do 111 | do 96 | 5 00 | " 9, " |
| " 20, " | do 112 | do 97 | 26 00 | " 9, " |
| " 20, " | do 113 | do 98 | 16 50 | " 9, " |
| " 20, " | do 114 | do 99 | 17 50 | " 9, " |
| " 20, " | do 115 | do 100 | 11 10 | " 9, " |
| " 20, " | do 116 | do 101 | 13 60 | " 9, " |
| " 20, " | do 117 | do 102 | 50 00 | " 9, " |
| " 20, " | do 118 | do 103 | 52 90 | " 9, " |
| " 20, " | do 119 | do 104 | 10 50 | " 9, " |
| " 20, " | do 120 | do 105 | 299 30 | " 9, " |
| " 20, " | do 121 | do 106 | 1 25 | " 9, " |
| " 20, " | do 122 | do 107 | 8 25 | " 9, " |
| " 20, " | do 123 | do 108 | 18 00 | " 9, " |
| " 20, " | do 124 | do 109 | 30 00 | " 9, " |
| " 23, " | do 125 | do 110 | 33 00 | " 9, " |
| " 23, " | do 127 | do 112 | 9 17 | " 9, " |
| " 23, " | do 128 | do 113 | 143 63 | " 9, " |
| " 24, " | do 129 | do 114 | 41 68 | " 9, " |
| " 26, " | do 131 | do 116 | 31 75 | " 9, " |
| " 26, " | do 132 | do 117 | 22 02 | " 9, " |
| " 26, " | do 133 | do 118 | 12 62 | " 9, " |
| " 26, " | do 135 | do 120 | 118 76 | " 9, " |
| May 14, " | do 136 | do 121 | 127 50 | " 9, " |
| " 14, " | do 146 | do 133 | 54 06 | " 9, " |
| " 14, " | do 147 | do 134 | 4 90 | " 9, " |
| " 21, " | do 148 | do 135 | 490 00 | " 9, " |
| " 21, " | do 150 | do 137 | 58 00 | " 9, " |
| " 21, " | do 151 | do 138 | 35 27 | " 9, " |
| " 21, " | do 152 | do 139 | 10 00 | " 9, " |
| " 21, " | do 153 | do 140 | 10 50 | " 9, " |
| " 21, " | do 154 | do 141 | 26 00 | " 9, " |
| " 21, " | do 155 | do 142 | 3 25 | " 9, " |
| " 21, " | do 156 | do 143 | 80 50 | " 9, " |
| " 21, " | do 157 | do 144 | 582 96 | " 9, " |
| " 21, " | do 158 | do 144 | 231 93 | " 9, " |
| " 21, " | do 159 | do 144 | 158 49 | " 9, " |
| " 21, " | do 160 | do 144 | 134 10 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| May 21, 1878 | Warrant No. 161 | Voucher No. 144 | $134 10 | Nov. 9, 1877 |
| " 21, " | do 162 | do 144 | 134 10 | " 9, " |
| " 21, " | do 163 | do 144 | 134 10 | " 9, " |
| " 21, " | do 164 | do 144 | 97 53 | " 9, " |
| " 21, " | do 165 | do 144 | 121 91 | " 9, " |
| " 21, " | do 166 | do 144 | 97 53 | " 9, " |
| " 21, " | do 167 | do 144 | 134 10 | " 9, " |
| " 21, " | do 168 | do 144 | 146 30 | " 9, " |
| " 21, " | do 169 | do 144 | 146 30 | " 9, " |
| " 21, " | do 170 | do 144 | 111 78 | " 9, " |
| " 21, " | do 171 | do 145 | 11 00 | " 9, " |
| " 21, " | do 172 | do 146 | 31 13 | " 9, " |
| " 21, " | do 173 | do 147 | 14 00 | " 9, " |
| " 21, " | do 174 | do 148 | 13 00 | " 9, " |
| " 21, " | do 176 | do 150 | 83 81 | " 9, " |
| June 3, " | do 179 | do 153 | 4 48 | " 9, " |
| " 22, " | do 184 | do 158 | 20 35 | " 9, " |
| " 25, " | do 185 | do 159 | 96 00 | " 9, " |
| " 25, " | do 186 | do 160 | 10 00 | " 9, " |
| " 25, " | do 187 | do 161 | 22 00 | " 9, " |
| " 25, " | do 188 | do 162 | 9 50 | " 9, " |
| " 25, " | do 189 | do 163 | 26 00 | " 9, " |
| " 25, " | do 190 | do 164 | 22 42 | " 9, " |
| " 25, " | do 191 | do 165 | 30 27 | " 9, " |
| " 25, " | do 192 | do 166 | 161 80 | " 9, " |
| " 27, " | do 193 | do 167 | 14 40 | " 9, " |
| " 27, " | do 194 | do 168 | 491 21 | " 9, " |
| " 27, " | do 195 | do 169 | 36 03 | " 9, " |
| July 1, " | do 198 | do 162 | 73 72 | " 9, " |
| " 6, " | do 204 | do 178 | 11 00 | " 9, " |
| " 6, " | do 205 | do 179 | 81 14 | " 9, " |
| " 13, " | do 209 | do 173 | 3 00 | " 9, " |
| " 13, " | do 212 | do 186 | 6 45 | " 9, " |
| " 20, " | do 220 | do 184 | 2 25 | " 9, " |
| " 20, " | do 221 | do 195 | 2 50 | " 9, " |
| " 20, " | do 222 | do 196 | 5 75 | " 9, " |
| " 20, " | do 223 | do 197 | 2 00 | Nov. 9, 1877 |
| " 20, " | do 224 | do 198 | 2 50 | " 9, " |
| " 20, " | do 225 | do 199 | 16 00 | " 9, " |
| " 20, " | do 226 | do 190 | 3 04 | " 9, " |
| " 20, " | do 227 | do 201 | 5 13 | " 9, " |
| " 20, " | do 228 | do 202 | 4 50 | " 9, " |
| " 20, " | do 229 | do 203 | 154 50 | " 9, " |
| " 20, " | do 230 | do 204 | 11 00 | " 9, " |
| " 29, " | do 231 | do 205 | 57 95 | " 9, " |
| " 20, " | do 232 | do 206 | 26 00 | " 9, " |
| " 22, " | do 234 | do 208 | 4 75 | " 9, " |
| " 22, " | do 235 | do 209 | 3 75 | Nov. 12, 1875 |
| " 22, " | do 236 | do 200 | 8 00 | Nov. 9, 1877 |
| " 22, " | do 237 | do 211 | 8 50 | " 9, " |
| " 23, " | do 238 | do 212 | 9 50 | " 9, " |
| " 23, " | do 239 | do 213 | 92 26 | " 9, " |
| " 27, " | do 243 | do 217 | 8 00 | " 9, " |
| " 27, " | do 245 | do 219 | 97 95 | " 9, " |
| " 27, " | do 255 | do 229 | 50 00 | " 9, " |
| " 27, " | do 256 | do 230 | 5 00 | " 9, " |
| " 27, " | do 257 | do 231 | 2 25 | " 9, " |
| Aug. 22, " | do 293 | do 267 | 8 55 | " 9, " |
| " 22, " | od 294 | do 238 | 10 40 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount | Date of Act. |
|---|---|---|---|---|
| Aug. 22, 1878 | Warrant No. 295 | Voucher No. 269 | $3 00 | Nov. 9, 1877 |
| " 22, " | do 296 | do 270 | 23 50 | " 9, " |
| " 22, " | do 297 | do 271 | 3 52 | " 9, " |
| " 22, " | do 298 | do 272 | 11 50 | " 9, " |
| " 22, " | do 299 | do 273 | 90 88 | " 9, " |
| " 22, " | do 300 | do 274 | 66 00 | " 9, " |
| " 22, " | do 301 | do 275 | 8 25 | " 9, " |
| " 22, " | do 302 | do 276 | 7 00 | " 9, " |
| " 22, " | do 303 | do 277 | 8 90 | " 9, " |
| " 22, " | do 304 | do 278 | 50 50 | " 9, " |
| " 22, " | do 305 | do 279 | 13 60 | " 9, " |
| " 22, " | do 306 | do 280 | 612 49 | " 9, " |
| " 22, " | do 307 | do 280 | 252 05 | " 9, " |
| " 22, " | do 308 | do 280 | 163 83 | " 9, " |
| " 22, " | do 309 | do 280 | 138 63 | " 9, " |
| " 22, " | do 310 | do 280 | 138 63 | " 9, " |
| " 22, " | do 311 | do 280 | 138 63 | " 9, " |
| " 22, " | do 312 | do 280 | 138 63 | " 9, " |
| " 22, " | do 313 | do 280 | 100 82 | " 9, " |
| " 22, " | do 314 | do 280 | 126 02 | " 9, " |
| " 22, " | do 315 | do 280 | 100 82 | " 9, " |
| " 22, " | do 316 | do 280 | 138 63 | " 9, " |
| " 22, " | do 317 | do 280 | 151 23 | " 9, " |
| " 22, " | do 318 | do 280 | 151 23 | " 9, " |
| " 22, " | do 319 | do 280 | 201 64 | " 9, " |
| " 22, " | do 320 | do 281 | 45 00 | " 9, " |
| " 22, " | do 321 | do 282 | 21 00 | " 9, " |
| " 22, " | do 322 | do 283 | 20 97 | " 9, " |
| " 23, " | do 323 | do 284 | 240 00 | " 9, " |
| " 23, " | do 324 | do 285 | 234 85 | " 9, " |
| " 23, " | do 328 | do 289 | 1 50 | " 9, " |
| " 23, " | do 329 | do 290 | 25 00 | " 9, " |
| " 23, " | do 330 | do 291 | 5 00 | " 9, " |
| " 23, " | do 331 | do 292 | 1 00 | " 9, " |
| " 23, " | do 332 | do 293 | 9 75 | " 9, " |
| " 23, " | do 333 | do 294 | 43 50 | " 9, " |
| " 23, " | do 334 | do 295 | 17 50 | " 9, " |
| " 23, " | do 335 | do 296 | 3 00 | " 9, " |
| " 23, " | do 336 | do 297 | 11 00 | " 9, " |
| " 23, " | do 337 | do 298 | 94 50 | " 9, " |
| " 23, " | do 338 | do 299 | 45 15 | " 9, " |
| " 23, " | do 341 | do 302 | 854 00 | " 9, " |
| " 23, " | do 342 | do 303 | 380 68 | " 9, " |
| " 23, " | do 343 | do 304 | 613 15 | " 9, " |
| " 23, " | do 344 | do 305 | 330 00 | " 9, " |
| Aug. 23, " | do 339 | do 300 | 4 50 | " 9, " |
| " 23, " | do 340 | do 301 | 3 00 | " 9, " |
| Sep. 12, " | do 346 | do 307 | 6 00 | " 9, " |
| " 12, " | do 347 | do 308 | 41 50 | " 9, " |
| " 12, " | do 348 | do 309 | 10 40 | " 9, " |
| " 23, " | do 349 | do 310 | 6 75 | " 9, " |
| " 23, " | do 350 | do 311 | 10 50 | " 9, " |
| " 23, " | do 351 | do 312 | 70 56 | " 9, " |
| " 23, " | do 352 | do 313 | 42 00 | " 9, " |
| " 23, " | do 353 | do 314 | 29 00 | " 9, " |
| " 23, " | do 354 | do 315 | 20 00 | " 9, " |
| " 23, " | do 355 | do 316 | 55 50 | " 9, " |
| " 23, " | do 356 | do 317 | 2 00 | " 9, " |
| " 23, " | do 357 | do 318 | 6 25 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Sep. 23, 1878 | Warrant No. 358 | Voucher No. 319 | $ 5 25 | Nov. 9, 1877 |
| " 23, " | do 359 | do 320 | 14 81 | " 9, " |
| " 23, " | do 360 | do 321 | 10 50 | " 9, " |
| " 23, " | do 361 | do 322 | 23 00 | " 9, " |
| " 23, " | do 362 | do 323 | 12 25 | " 9, " |
| " 27, " | do 363 | do 324 | 7 25 | " 9, " |
| Oct. 11, " | do 368 | do 329 | 5 40 | " 9, " |
| " 12, " | do 369 | do 330 | 6 50 | " 9, " |
| " 16, " | do 373 | do 334 | 8 75 | " 9, " |
| " 16, " | do 374 | do 335 | 362 75 | " 9, " |
| " 19, " | do 377 | do 338 | 21 04 | " 9, " |
| Nov. 19, " | do 392 | do 351 | 627 03 | " 9, " |
| " 19, " | do 393 | do 351 | 248 20 | " 9, " |
| " 19, " | do 394 | do 351 | 163 83 | " 9, " |
| " 19, " | do 395 | do 351 | 136 83 | " 9, " |
| " 19, " | do 396 | do 351 | 138 63 | " 9, " |
| " 19, " | do 397 | do 351 | 136 23 | " 9, " |
| " 19, " | do 398 | do 351 | 136 23 | " 9, " |
| " 19, " | do 399 | do 351 | 99 18 | " 9, " |
| " 19, " | do 400 | do 351 | 122 75 | " 9, " |
| " 19, " | do 401 | do 351 | 98 42 | " 9, " |
| " 19, " | do 402 | do 351 | 135 63 | " 9, " |
| " 19, " | do 403 | do 351 | 151 23 | " 9, " |
| " 19, " | do 404 | do 351 | 151 23 | " 9, " |
| " 19, " | do 405 | do 351 | 201 64 | " 9, " |
| " 21, " | do 407 | do 353 | 19 53 | Nov. 12, 1875 |
| " 23, " | do 408 | do 354 | 4 00 | Nov. 9, 1877 |
| " 23, " | do 409 | do 355 | 9 62 | " 9, " |
| " 23, " | do 410 | do 356 | 5 25 | " 9, " |
| " 23, " | do 411 | do 357 | 3 90 | " 9, " |
| " 23, " | do 412 | do 358 | 47 40 | " 9, " |
| " 23, " | do 413 | do 359 | 21 00 | " 9, " |
| " 23, " | do 414 | do 360 | 5 40 | " 9, " |
| " 23, " | do 415 | do 361 | 17 00 | " 9, " |
| " 23, " | do 416 | do 362 | 20 00 | " 9, " |
| " 23, " | do 417 | do 363 | 15 00 | " 9, " |
| " 23, " | do 418 | do 364 | 42 50 | " 9, " |
| " 23, " | do 419 | do 365 | 46 00 | " 9, " |
| " 23, " | do 420 | do 366 | 57 00 | " 9, " |
| " 25, " | do 423 | do 369 | 68 52 | " 9, " |
| " 25, " | do 424 | do 370 | 152 33 | " 9, " |
| " 26, " | do 425 | do 371 | 3 40 | " 9, " |
| " 26, " | do 426 | do 372 | 25 00 | " 9, " |
| " 26, " | do 427 | do 373 | 7 00 | " 9, " |
| " 26, " | do 428 | do 374 | 28 15 | " 9, " |
| " 26, " | do 429 | do 375 | 37 00 | " 9, " |
| " 26, " | do 430 | do 376 | 18 85 | " 9, " |
| " 26, " | do 434 | do 380 | 296 06 | " 9, " |
| " 26, " | do 435 | do 381 | 81 11 | " 9, " |
| " 26, " | do 436 | do 382 | 10 75 | " 9, " |
| " 30, " | do 437 | do 383 | 30 24 | " 9, " |
| " 30, " | do 438 | do 384 | 126 00 | " 9, " |
| " 30, " | do 439 | do 385 | 27 53 | " 9, " |
| " 30, " | do 440 | do 386 | 51 00 | " 9, " |
| " 30, " | do 441 | do 387 | 5 00 | " 9, " |
| Dec 4, " | do 442 | do 388 | 32 68 | " 9, " |
| " 14, " | do 443 | do 389 | 11 50 | " 9, " |
| " 14, " | do 444 | do 390 | 56 00 | " 9, " |
| " 14, " | do 445 | do 391 | 57 17 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 14, 1878 | Warrant No. 446 | Voucher No. 392 | $5 40 | Nov. 9, 1877 |
| " 14, " | do 447 | do 393 | 9 00 | " 9, " |
| " 20, " | do 450 | do 396 | 8 25 | " 9, " |
| " 21, " | do 451 | do 397 | 17 36 | " 9, " |
| " 21, " | do 452 | do 398 | 7 50 | " 9, " |
| " 21, " | do 453 | do 399 | 79 86 | " 9, " |
| " 21, " | do 454 | do 400 | 14 50 | " 9, " |
| " 21, " | do 455 | do 401 | 12 60 | " 9, " |
| " 21, " | do 456 | do 402 | 13 05 | " 9, " |
| " 21, " | do 457 | do 403 | 10 10 | " 9, " |
| " 21, " | do 458 | do 404 | 14 00 | " 9, " |
| " 21, " | do 459 | do 405 | 26 00 | " 9, " |
| " 21, " | do 460 | do 406 | 2 50 | " 9, " |
| " 21, " | do 461 | do 407 | 33 98 | " 9, " |
| " 21, " | do 462 | do 408 | 10 50 | " 9, " |
| " 21, " | do 463 | do 409 | 40 00 | " 9, " |
| " 21, " | do 464 | do 410 | 30 00 | " 9, " |
| " 21, " | do 465 | do 411 | 15 00 | " 9, " |
| " 21, " | do 466 | do 412 | 140 00 | " 9, " |
| " 21, " | do 467 | do 413 | 8 85 | " 9, " |
| " 21, " | do 468 | do 414 | 35 00 | " 9, " |
| " 21, " | do 469 | do 415 | 2 00 | " 9, " |
| " 23, " | do 470 | do 416 | 551 21 | " 9, " |
| " 24, " | do 471 | do 417 | 85 36 | " 9, " |
| " 30, " | do 474 | do 420 | 6 00 | " 9, " |
| Jan 6, 1879 | do 478 | do 424 | 131 03 | " 9, " |
| " 13, " | do 480 | do 426 | 201 48 | " 9, " |
| " 21, " | do 485 | do 431 | 25 75 | " 9, " |
| " 22, " | do 486 | do 432 | 16 00 | " 9, " |
| " 22, " | do 487 | do 433 | 30 00 | " 9, " |
| " 22, " | do 488 | do 434 | 5 50 | " 9, " |
| " 22, " | do 489 | do 435 | 5 40 | " 9, " |
| " 22, " | do 490 | do 436 | 12 02 | " 9, " |
| " 22, " | do 491 | do 437 | 126 23 | " 9, " |
| " 22, " | do 492 | do 438 | 45 49 | " 9, " |
| " 22, " | do 493 | do 439 | 26 00 | " 9, " |
| " 22, " | do 494 | do 440 | 10 50 | " 9, " |
| " 22, " | do 495 | do 441 | 8 38 | " 9, " |
| " 23, " | do 497 | do 443 | 156 60 | " 9, " |
| " 23, " | do 498 | do 444 | 8 00 | " 9, " |
| Feb. 10, " | do 501 | do 447 | 3 00 | " 9, " |
| " 15, " | do 502 | do 448 | 19 25 | " 9, " |
| " 24, " | do 504 | do 450 | 7 50 | " 9, " |
| " 24, " | do 505 | do 451 | 5 75 | " 9, " |
| " 24, " | do 506 | do 452 | 6 30 | " 9, " |
| " 24, " | do 507 | do 453 | 3 00 | " 9, " |
| " 24, " | do 508 | do 454 | 12 65 | " 6, " |
| " 24, " | do 509 | do 455 | 15 00 | " 9, " |
| " 24, " | do 510 | do 456 | 29 00 | " 9, " |
| " 24, " | do 511 | do 457 | 35 00 | " 9, " |
| " 24, " | do 512 | do 458 | 92 28 | " 9, " |
| " 24, " | do 513 | do 459 | 50 00 | " 9, " |
| " 24, " | do 514 | do 460 | 11 25 | " 9, " |
| " 24, " | do 515 | do 461 | 6 00 | " 9, " |
| " 24, " | do 516 | do 462 | 2 50 | " 9, " |
| " 24, " | do 517 | do 463 | 31 53 | " 9, " |
| " 24, " | do 518 | do 464 | 10 50 | " 9, " |
| " 24, " | do 519 | do 465 | 99 92 | " 9, " |
| " 24, " | do 520 | do 465 | 142 46 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Feb. 24, 1879 | Warrant No. 521 | Voucher No. 465 | $163 83 | Nov. 9, 1877 |
| " 24, " | do 522 | do 465 | 138 63 | " 9, " |
| " 24, " | do 523 | do 465 | 137 73 | " 9, " |
| " 24, " | do 524 | do 465 | 137 13 | " 9, " |
| " 24, " | do 525 | do 465 | 138 63 | " 9, " |
| " 24, " | do 526 | do 465 | 126 02 | " 9, " |
| " 24, " | do 527 | do 465 | 100 82 | " 9, " |
| " 24, " | do 528 | do 465 | 136 33 | " 9, " |
| " 24, " | do 529 | do 465 | 151 23 | " 9, " |
| " 24, " | do 530 | do 465 | 151 23 | " 9, " |
| " 24, " | do 531 | do 465 | 245 07 | " 9, " |
| " 24, " | do 532 | do 465 | 605 49 | " 9, " |
| Mar. 20, " | do 534 | do 467 | 27 50 | " 9, " |
| " 22, " | do 536 | do 469 | 2 60 | " 9, " |
| " 22, " | do 537 | do 470 | 10 00 | " 9, " |
| " 22, " | do 538 | do 471 | 1 50 | " 9, " |
| " 22, " | do 539 | do 472 | 15 00 | " 9, " |
| " 22, " | do 540 | do 473 | 102 67 | " 9, " |
| " 22, " | do 541 | do 474 | 14 00 | " 9, " |
| " 22, " | do 542 | do 475 | 24 50 | " 9, " |
| " 22, " | do 543 | do 476 | 45 26 | " 9, " |
| " 22, " | do 544 | do 477 | 29 38 | " 9, " |
| " 22, " | do 545 | do 478 | 54 82 | " 9, " |
| " 22, " | do 546 | do 479 | 26 00 | " 9, " |
| " 22, " | do 547 | do 480 | 50 95 | " 9, " |
| " 22, " | do 548 | do 481 | 8 00 | " 9, " |
| " 22, " | do 549 | do 482 | 35 00 | " 9, " |
| " 24, " | do 550 | do 483 | 26 47 | " 9, " |
| " 24, " | do 551 | do 484 | 12 75 | " 9, " |
| " 25, " | do 552 | do 485 | 824 28 | " 9, " |
| " 28, " | do 553 | do 486 | 560 67 | " 9, " |
| Apr. 1, " | do 557 | do 490 | 7 55 | " 9, " |
| " 2, " | do 558 | do 491 | 18 72 | " 9, " |
| " 21, " | do 568 | do 501 | 393 53 | " 9, " |
| " 21, " | do 569 | do 502 | 1 96 | " 9, " |
| " 21, " | do 570 | do 503 | 54 25 | " 9, " |
| " 21, " | do 571 | do 504 | 7 00 | " 9, " |
| " 21, " | do 572 | do 505 | 35 00 | " 9, " |
| " 21, " | do 573 | do 506 | 13 00 | " 9, " |
| " 21, " | do 574 | do 507 | 5 68 | " 9, " |
| " 21, " | do 575 | do 508 | 10 75 | " 9, " |
| " 21, " | do 576 | do 509 | 90 05 | " 9, " |
| " 21, " | do 577 | do 510 | 13 93 | " 9, " |
| " 21, " | do 578 | do 511 | 111 37 | " 9, " |
| " 21, " | do 579 | do 512 | 387 30 | " 9, " |
| " 21, " | do 580 | do 513 | 26 00 | " 9, " |
| " 21, " | do 581 | do 514 | 11 00 | " 9, " |
| " 21, " | do 582 | do 515 | 22 95 | " 9, " |
| " 24, " | do 583 | do 516 | 27 18 | " 9, " |
| " 24, " | do 584 | do 517 | 52 00 | " 9, " |
| " 29, " | do 586 | do 519 | 23 85 | " 9, " |
| May 17, " | do 592 | do 523 | 27 50 | " 9, " |
| " 19, " | do 594 | do 525 | 6 00 | " 9, " |
| " 19, " | do 595 | do 526 | 1 00 | " 9, " |
| " 19, " | do 596 | do 527 | 139 72 | " 9, " |
| " 19, " | do 597 | do 528 | 84 00 | " 9, " |
| " 19, " | do 598 | do 529 | 92 00 | " 9, " |
| " 19, " | do 599 | do 530 | 14 00 | " 9, " |
| " 19, " | do 600 | do 531 | 32 00 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| May 19, 1879 | Warrant No. 601 | Voucher No. 532 | $41 90 | Nov. 9, 1877 |
| " 19, " | do 602 | do 533 | 2 75 | " 9, " |
| " 19, " | do 603 | do 534 | 9 00 | " 9, " |
| " 19, " | do 604 | do 535 | 26 00 | " 9, " |
| " 19, " | do 605 | do 536 | 594 21 | " 9, " |
| " 19, " | do 606 | do 536 | 238 81 | " 9, " |
| " 19, " | do 607 | do 536 | 158 49 | " 9, " |
| " 19, " | do 608 | do 536 | 134 10 | " 9, " |
| " 19, " | do 609 | do 536 | 134 10 | " 9, " |
| " 19, " | do 610 | do 536 | 132 90 | " 9, " |
| " 19, " | do 611 | do 536 | 134 10 | " 9, " |
| " 19, " | do 612 | do 536 | 97 53 | " 9, " |
| " 19, " | do 613 | do 536 | 121 91 | " 9, " |
| " 19, " | do 614 | do 536 | 97 53 | " 9, " |
| " 19, " | do 615 | do 536 | 131 90 | " 9, " |
| " 19, " | do 616 | do 536 | 124 93 | " 9, " |
| " 19, " | do 617 | do 536 | 83 83 | " 9, " |
| " 19, " | do 618 | do 536 | 6 57 | " 9, " |
| " 20, " | do 619 | do 537 | 117 00 | " 9, " |
| " 20, " | do 620 | do 538 | 16 25 | " 9, " |
| " 20, " | do 521 | do 539 | 52 51 | " 9, " |
| " 20, " | do 622 | do 540 | 1 50 | " 9, " |
| " 20, " | do 623 | do 541 | 14 00 | " 9, " |
| " 20, " | do 624 | do 542 | 63 00 | " 9, " |
| " 20, " | do 625 | do 543 | 10 57 | " 9, " |
| " 23, " | do 626 | do 544 | 39 20 | " 9, " |
| " 26, " | do 627 | do 545 | 142 81 | " 9, " |
| " 26, " | do 628 | do 546 | 3 00 | " 9, " |
| " 29, " | do 630 | do 548 | 10 75 | " 9, " |
| " 29, " | do 631 | do 549 | 4 00 | " 9, " |
| " 30, " | do 632 | do 550 | 75 50 | " 9, " |
| June 12, " | do 633 | do 551 | 10 00 | " 9, " |
| " 20, " | do 636 | do 554 | 11 00 | " 9, " |
| " 21, " | do 637 | do 555 | 10 00 | " 9, " |
| " 21, " | do 638 | do 556 | 33 48 | " 9, " |
| " 21, " | do 639 | do 557 | 7 50 | " 9, " |
| " 21, " | do 640 | do 558 | 141 31 | " 9, " |
| " 21, " | do 641 | do 559 | 2 50 | " 9, " |
| " 21, " | do 642 | do 560 | 10 00 | " 9, " |
| " 21, " | do 643 | do 561 | 24 00 | " 9, " |
| " 21, " | do 644 | do 562 | 10 00 | " 9, " |
| " 21, " | do 645 | do 563 | 30 50 | " 9, " |
| " 21, " | do 646 | do 564 | 147 57 | " 9, " |
| " 21, " | do 647 | do 565 | 10 50 | " 9, " |
| " 21, " | do 648 | do 566 | 22 16 | " 9, " |
| " 21, " | do 649 | do 567 | 27 50 | " 9, " |
| " 21, " | do 650 | do 568 | 10 50 | " 9, " |
| " 21, " | do 651 | do 569 | 6 00 | " 9, " |
| " 21, " | do 652 | do 570 | 39 95 | " 9, " |
| " 23, " | do 653 | do 571 | 2 26 | " 9, " |
| " 23, " | do 654 | do 572 | 22 50 | " 9, " |
| " 23, " | do 655 | do 573 | 1238 35 | " 9, " |
| " 23, " | do 656 | do 574 | 5 87 | " 9, " |
| " 24, " | do 657 | do 575 | 27 85 | " 9, " |
| " 27, " | do 658 | do 576 | 40 00 | " 9, " |
| " 28, " | do 659 | do 577 | 9 50 | " 9, " |
| " 28, " | do 660 | do 578 | 3 50 | " 9, " |
| July 16, " | do 666 | do 584 | 10 50 | " 9, " |
| " 19, " | do 667 | do 585 | 96 00 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| May 19, 1879 | Warrant No. 668 | Voucher No. 586 | $11 55 | Nov. 9, 1877 |
| " 19, " | do 669 | do 587 | 134 11 | " 9, " |
| " 19, " | do 670 | do 588 | 17 85 | " 9, " |
| " 19, " | do 671 | do 589 | 15 00 | " 9, " |
| " 19, " | do 672 | do 590 | 26 00 | " 9, " |
| " 19, " | do 673 | do 591 | 3 00 | " 9, " |
| " 19, " | do 674 | do 592 | 11 00 | " 9, " |
| " 19, " | do 676 | do 594 | 51 00 | " 9, " |
| " 19, " | do 677 | do 595 | 4 00 | " 9, " |
| " 19, " | do 678 | do 596 | 31 50 | " 9, " |
| " 19, " | do 679 | do 597 | 21 50 | " 9, " |
| " 19, " | do 680 | do 598 | 51 90 | " 9, " |
| " 19, " | do 681 | do 599 | 3 50 | " 9, " |
| " 19, " | do 682 | do 600 | 59 01 | " 9, " |
| July 21, " | do 683 | do 601 | 224 81 | " 9, " |
| " 24, " | do 686 | do 604 | 7 20 | " 9, " |
| " 24, " | do 687 | do 605 | 70 48 | " 9, " |
| " 24, " | do 688 | do 606 | 11 25 | " 9, " |
| " 24, " | do 689 | do 607 | 4 00 | " 9, " |
| Aug. 11, " | do 690 | do 608 | 3 50 | " 9, " |
| " 19, " | do 691 | do 609 | 148 80 | " 9, " |
| " 19, " | do 692 | do 610 | 15 45 | " 9, " |
| " 19, " | do 693 | do 611 | 74 80 | " 9, " |
| " 19, " | do 694 | do 612 | 37 33 | " 9, " |
| " 20, " | do 695 | do 613 | 26 00 | " 9, " |
| " 20, " | do 696 | do 614 | 10 50 | " 9, " |
| " 20, " | do 697 | do 615 | 3 45 | " 9, " |
| " 20, " | do 698 | do 616 | 8 36 | " 9, " |
| " 20, " | do 699 | do 617 | 20 25 | " 9, " |
| " 20, " | do 700 | do 618 | 9 90 | " 9, " |
| " 22, " | do 701 | do 619 | 150 24 | " 9, " |
| " 22, " | do 702 | do 620 | 36 27 | " 9, " |
| " 22, " | do 703 | do 621 | 19 78 | " 9, " |
| " 22, " | do 704 | do 622 | 14 30 | " 9, " |
| " 22, " | do 705 | do 623 | 2 00 | " 9, " |
| " 22, " | do 706 | do 624 | 21 25 | " 9, " |
| " 22, " | do 707 | do 625 | 51 00 | " 9, " |
| " 22, " | do 708 | do 626 | 50 00 | " 9, " |
| " 22, " | do 709 | do 627 | 36 00 | " 9, " |
| " 22, " | do 710 | do 628 | 16 00 | " 9, " |
| " 22, " | do 711 | do 629 | 6 75 | " 9, " |
| " 22, " | do 712 | do 630 | 30 00 | " 9, " |
| " 22, " | do 713 | do 631 | 13 50 | " 9, " |
| " 22, " | do 714 | do 632 | 54 00 | " 9, " |
| " 22, " | do 716 | do 634 | 5 00 | " 9, " |
| " 22, " | do 717 | do 635 | 231 00 | " 9, " |
| " 22, " | do 718 | do 636 | 23 00 | " 9, " |
| " 22, " | do 719 | do 636 | 38 36 | " 9, " |
| " 22, " | do 720 | do 636 | 27 39 | " 9, " |
| " 22, " | do 721 | do 636 | 24 65 | " 9, " |
| " 22, " | do 722 | do 636 | 201 64 | " 9, " |
| " 22, " | do 723 | do 636 | 151 23 | " 9, " |
| " 22, " | do 724 | do 636 | 151 23 | " 9, " |
| " 22, " | do 725 | do 636 | 50 41 | " 9, " |
| " 22, " | do 726 | do 637 | 4 00 | " 9, " |
| " 22, " | do 727 | do 636 | 138 63 | " 9, " |
| " 22, " | do 728 | do 636 | 138 63 | " 9, " |
| " 22, " | do 729 | do 636 | 138 33 | " 9, " |
| " 23, " | do 730 | do 636 | 137 13 | " 9, " |

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Aug. 22, 1879 | Warrant No. 731 | Voucher No. 636 | $163 83 | Nov. 9, 1877 |
| " 22, " | do 732 | do 636 | 243 38 | " 9, " |
| " 22, " | do 733 | do 636 | 131 13 | " 9, " |
| " 22, " | do 734 | do 636 | 99 72 | " 9, " |
| " 22, " | do 735 | do 638 | 29 13 | " 9, " |
| " 22, " | do 736 | do 636 | 611 92 | " 9, " |
| " 23, " | do 737 | do 639 | 36 50 | " 9, " |
| " 25, " | do 738 | do 640 | 318 53 | " 9, " |
| " 30, " | do 743 | do 645 | 20 00 | " 9, " |
| " 30, " | do 744 | do 646 | 3 50 | " 9, " |
| Sep 6, " | do 745 | do 647 | 15 62 | " 9, " |
| " 9, " | do 746 | do 648 | 269 82 | " 9, " |
| | | | $47,554 23 | |

EXHIBIT "B"—TERRITORIAL CONVICTS.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Oct. 2, 1877 | Warrant No. 1149 | Voucher No. 331 | $54 40 | Nov. , |
| " 3, " | do 1152 | do 334 | 212 50 | " 9, |
| Dec. 14, " | do 1235 | do 399 | 252 35 | " , |
| " 15, " | do 1236 | do 400 | 570 70 | " 9, " |
| Jan. 1, 1878 | do 1290 | do 454 | 674 95 | " 9, " |
| " 2, " | do 1291 | do 455 | 406 75 | " 9, " |
| | (Series B | (Series B.) | | |
| " 15, " | do 2 | do 2 | 445 50 | " 9, " |
| " 15, " | do 3 | do 3 | 131 75 | " 9, " |
| Mar. 6, " | do 58 | do 44 | 220 15 | " 9, " |
| " 7, " | do 59 | do 45 | 552 50 | " 9, " |
| " 18, " | do 65 | do 50 | 534 30 | " 9, " |
| Apr. 1, " | do 82 | do 67 | 967 30 | " 9, " |
| " 1, " | do 83 | do 68 | 100 30 | " 9, " |
| " 2, " | do 84 | do 69 | 960 40 | " 9, " |
| " 3, " | do 85 | do 70 | 158 10 | " 9, " |
| " 3, " | do 91 | do 76 | 60 50 | " 9, " |
| " 3, " | do 92 | do 77 | 52 50 | " 9, " |
| June 7, " | do 180 | do 154 | 649 40 | " 9, " |
| " 7, " | do 181 | do 155 | 255 00 | " 9 |
| " 20, " | do 183 | do 157 | 469 20 | " |
| July 1, " | do 197 | do 171 | 1082 05 | " |
| " 3, " | do 201 | do 175 | 261 80 | " |
| " 6, " | do 206 | do 180 | 25 75 | " 9, " |
| " 13, " | do 211 | do 185 | 109 00 | " 9, " |
| " 20, " | do 233 | do 207 | 101 15 | " 9, " |
| Aug. 23, " | do 325 | do 286 | 326 40 | " 9, " |
| " 23, " | do 326 | do 287 | 125 00 | " 9, " |
| " 23, " | do 327 | do 288 | 364 65 | " 9, " |
| Sept. 11, " | do 345 | do 306 | 727 65 | " 9, " |
| Oct. 1, " | do 364 | do 325 | 90 95 | " 9, " |
| " 5, " | do 367 | do 328 | 1174 00 | " 9, " |
| " 26, " | do 379 | do 340 | 173 40 | " 9, " |
| Jan. 2, 1879 | do 477 | do 423 | 2535 20 | " 9, " |
| Apr. 1, " | do 555 | do 488 | 2436 35 | " 9, " |
| " 14, " | do 563 | do 496 | 161 00 | " 9, " |
| " 26, " | do 685 | do 518 | 51 00 | " 9, " |
| July 1, " | do 615 | do 579 | 3009 00 | " 9, " |
| | | | $20,381 90 | |

## EXHIBIT "C"—CONSTITUTIONAL CONVENTION, EXPENSES OF.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| July 2, 1878 | Warrant No. 200 | Voucher No. 174 | $25 00 | Nov. 9, 1877 |
| " 6, " | do 202 | do 176 | 29 00 | " 9, " |
| " 8, " | do 208 | do 182 | 15 00 | " 9, " |
| " 18, " | do 216 | do 190 | 125 00 | " 9, " |
| " 18, " | do 217 | do 191 | 150 00 | " 9, " |
| " 18, " | do 218 | do 192 | 180 00 | " 9, " |
| " 20, " | do 219 | do 193 | 140 00 | " 9, " |
| " 23, " | do 240 | do 214 | 20 25 | " 9, " |
| " 24, " | do 241 | do 215 | 200 00 | " 9, " |
| " 25, " | do 242 | do 216 | 150 00 | " 9, " |
| " 27, " | do 244 | do 218 | 62 00 | " 9, " |
| " 29, " | do 246 | do 220 | 150 00 | " 9, " |
| " 29, " | do 247 | do 221 | 150 00 | " 9, " |
| " 29, " | do 248 | do 222 | 90 00 | " 9, " |
| " 29, " | do 249 | do 223 | 150 00 | " 6, " |
| " 29, " | do 250 | do 224 | 150 00 | " 9, " |
| " 29, " | do 251 | do 225 | 56 00 | " 9, " |
| " 29, " | do 252 | do 226 | 24 00 | " 9, " |
| " 29, " | do 253 | do 227 | 72 00 | " 9, " |
| Aug. 1, " | do 258 | do 232 | 147 00 | " 9, " |
| " 1, " | do 259 | do 233 | 135 00 | " 9, " |
| " 1, " | do 260 | do 234 | 108 00 | " 9, " |
| " 1, " | do 261 | do 235 | 13 00 | " 9, " |
| " 1, " | do 262 | do 236 | 76 00 | " 9, " |
| " 1, " | do 263 | do 237 | 235 00 | " 9, " |
| " 1, " | do 264 | do 238 | 297 00 | " 9, " |
| Aug. 3, " | do 266 | do 240 | 127 50 | " 9, " |
| " 3, " | do 267 | do 241 | 102 00 | " 9, " |
| " 3, " | do 268 | do 242 | 319 50 | " 9, " |
| " 3, " | do 269 | do 243 | 235 00 | " 9, " |
| " 3, " | do 270 | do 244 | 245 50 | " 9, " |
| " 3, " | do 271 | do 245 | 188 00 | " 9, " |
| " 3, " | do 272 | do 246 | 4 00 | " 9, " |
| " 3, " | do 273 | do 247 | 325 00 | " 9, " |
| " 3, " | do 274 | do 248 | 110 50 | " 9, " |
| " 3, " | do 275 | do 249 | 85 00 | " 9, " |
| " 3, " | do 276 | do 250 | 85 00 | " 9, " |
| " 3, " | do 277 | do 251 | 51 00 | " 9, " |
| " 3, " | do 278 | do 252 | 133 36 | " 9, " |
| " 3, " | do 279 | do 253 | 85 00 | " 9, " |
| " 3, " | do 280 | do 254 | 235 00 | " 9, " |
| " 3, " | do 281 | do 255 | 46 25 | " 9, " |
| " 3, " | do 282 | do 256 | 85 00 | " 9, " |
| " 3, " | do 283 | do 257 | 8 88 | " 9, " |
| Aug. 5, " | do 284 | do 258 | 125 00 | " 9, " |
| " 6, " | do 285 | do 259 | 269 00 | " 9, " |
| " 7, " | do 286 | do 260 | 61 98 | " 9, " |
| " 9, " | do 287 | do 261 | 54 81 | " 9, " |
| " 9, " | do 288 | do 262 | 241 00 | " 9, " |
| " 9, " | do 289 | do 263 | 565 50 | " 9, " |
| " 14, " | do 290 | do 264 | 69 68 | " 9, " |
| Oct. 4, " | do 366 | do 327 | 30 00 | " 9, " |
| Jan. 31, 1879 | do 499 | do 445 | 76 25 | " 9, " |
| June 14, " | do 635 | do 553 | 6 50 | " 9, " |
| | | | $6,920 46 | |

## EXHIBIT "D"—Election Expenses, Proclamation, etc.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Oct. 13, 1877 | Warrant No. 1155 | Voucher No. 337 | $15 00 | Nov. 14, 1873 |
| " 25, " | do 1160 | do 342 | 30 00 | " 14, " |
| Feb. 6, 1878 | do B29 | do B29 | 15 00 | " 14, " |
| " 16, " | do 30 | do 30 | 30 00 | " 14, " |
| " 26, " | do 56 | do 42 | 15 00 | " 14, " |
| Mar. 14, " | do 61 | do 47 | 15 00 | " 14, " |
| Apr. 8, " | do 99 | do 84 | 15 00 | " 14, " |
| " 10, " | do 101 | do 86 | 15 00 | " 14, " |
| " 15, " | do 106 | do 91 | 15 00 | " 14, " |
| " 17, " | do 108 | do 93 | 15 00 | " 14, " |
| " 22, " | do 126 | do 111 | 15 00 | " 14, " |
| " 23, " | do 130 | do 115 | 15 00 | " 14, " |
| May 2, " | do 140 | do 125 | 15 00 | " 14, " |
| " 7, " | do 141 | do 126 | 15 00 | " 14, " |
| " 7, " | do 142 | do 127 | 15 00 | " 14, " |
| July 1, " | do 196 | do 170 | 15 00 | " 14, " |
| " 2, " | do 199 | do 173 | 15 00 | " 14, " |
| " 6, " | do 207 | do 181 | 15 00 | " 14, " |
| Nov. 7, " | do 380 | do 341 | 15 00 | " 14, " |
| " 7, " | do 381 | do 342 | 15 00 | " 14, " |
| " 8, " | do 382 | do 343 | 30 00 | " 14, " |
| " 8, " | do 383 | do 344 | 15 00 | " 14, " |
| " 9, " | do 384 | do 345 | 15 00 | " 14, " |
| " 14, " | do 388 | do 347 | 15 00 | " 14, " |
| " 15, " | do 389 | do 348 | 15 00 | " 14, " |
| " 15, " | do 390 | do 349 | 15 00 | " 14, " |
| " 15, " | do 391 | do 350 | 15 00 | " 14, " |
| " 25, " | do 422 | do 368 | 15 00 | " 14, " |
| " 26, " | do 431 | do 377 | 15 00 | " 14, " |
| " 26, " | do 432 | do 378 | 15 00 | " 14, " |
| " 26, " | do 433 | do 379 | 15 00 | " 14, " |
| Dec. 16, " | do 448 | do 394 | 15 00 | " 14, " |
| " 18, " | do 449 | do 395 | 15 00 | " 14, " |
| " 24, " | do 472 | do 418 | 15 00 | " 14, " |
| " 30, " | do 473 | do 419 | 15 00 | " 14, " |
| Jan. 2, 1879 | do 475 | do 421 | 15 00 | " 14, " |
| | | | $585 00 | |

## EXHIBIT "E"—Territorial Librarian.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 1, 1877 | Warrant No. 1197 (Series B) | Voucher, No. 372 (Series B.) | $100 00 | Nov. 15, 1877 |
| Jan. 4, 1878 | do 4 | do 4 | 66 67 | " 15, " |
| Apr. 15, " | do 105 | do 90 | 100 00 | " 15, " |
| July 13, " | do 210 | do 184 | 100 00 | " 15, " |
| Oct. 15, " | do 371 | do 332 | 100 00 | " 15, " |
| Jan. 15, 1879 | do 482 | do 428 | 100 00 | " 15, " |
| Apr. 7, " | do 562 | do 495 | 100 00 | " 15, " |
| July 16, " | do 664 | do 582 | 100 00 | " 15, " |
| | | | $766 67 | |

## EXHIBIT "F"—Prosecuting Attorneys.

| Date | No. of Warrant | No. of Voucher. | Amount. | Date of Act |
|---|---|---|---|---|
| Oct 3, 1877 | Warrant No. 1150 | Voucher No. 332 | $250 00 | Jan. 23, 1871 |
| " 16, " | do 1157 | do 339 | 250 00 | " 23, " |
| " 20, " | do 1159 | do 341 | 250 00 | " 23, " |
| Jan 8, 1878 | do 1294 (Series B.) | do 458 (Series B.) | 344 15 | " 23, " |
| " 15, " | do 1 | do 1 | 333 33 | " 23, " |
| " 19, " | do 5 | do 5 | 333 33 | " 23, " |
| Apr. 6, " | do 96 | do 81 | 375 00 | " 23, " |
| " 11, " | do 102 | do 87 | 349 44 | " 23, " |
| " 12, " | do 103 | do 88 | 375 00 | " 23, " |
| July 5, " | do 203 | do 177 | 375 00 | " 23, " |
| " 17, " | do 213 | do 187 | 375 00 | " 23, " |
| " 17, " | do 214 | do 188 | 300 00 | " 23, " |
| " 17, " | do 215 | do 189 | 75 00 | " 23, " |
| Oct. 15, " | do 372 | do 333 | 375 00 | " 23, " |
| " 21, " | do 378 | do 339 | 375 00 | " 23, " |
| Jan. 11, 1879 | do 479 | do 425 | 750 00 | " 23, " |
| " 22, " | do 496 | do 442 | 375 00 | " 23, " |
| Feb. 4, " | do 500 | do 446 | 429 00 | " 23, " |
| Apr. 5, " | do 559 | do 492 | 50 00 | " 23, " |
| " 7, " | do 561 | do 494 | 375 00 | " 23, " |
| " 14, " | do 564 | do 497 | 375 00 | " 23, " |
| June 12, " | do 634 | do 552 | 375 00 | " 23, " |
| July 11, " | do 662 | do 580 | 375 00 | " 23, " |
| " 16, " | do 665 | do 583 | 375 00 | " 23, " |
| " 21, " | do 685 | do 603 | 375 00 | " 23, " |
| | | | $8,589 25 | |

## EXHIBIT "G"—Territorial Library.

| Date. | No. of Warrant. | No of Voucher. | Amount. | Date of Act |
|---|---|---|---|---|
| Oct. 9, 1877 | Warrant No. 1153 | Voucher No. 335 | $9 00 | Jan. 16, 1868 |
| Nov. 13, " | do 1164 (Series B.) | do 346 (Series B) | 300 00 | Nov. 9, 1877 |
| Jan. 22, 1878 | do 6 | do 6 | 50 00 | " 9, " |
| Oct. 17, " | do 376 | do 337 | 7 50 | " 9, " |
| Mar. 11, " | do 533 | do 466 | 2 50 | " 9, " |
| Apr. 1, " | do 556 | do 489 | 5 65 | " 9, " |
| " 15, " | do 565 | do 498 | 4 25 | " 9, " |
| May 28, " | do 629 | do 547 | 3 00 | " 9, " |
| July 16, " | do 663 | do 581 | 4 55 | " 9, " |
| " 21, " | do 684 | do 602 | 4 25 | " 9, " |
| | | | $390 70 | |

## EXHIBIT "H"—Board of Immigration.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act |
|---|---|---|---|---|
| Dec. 5, 1877 | Warrant No. 1224 | Voucher No. 388 | $150 00 | Nov. 12, 1877 |
| 1878 | do B 421 | do B37 | 150 00 | " 12, " |
| | | | $300 00 | |

## EXHIBIT "I"—Territorial University.

| Date. | No of Warrant. | No of Voucher | Amount | Date of Act |
|---|---|---|---|---|
| Jan. 24, 1878 | Warrant No. 19 | Voucher No. 19 | $120 00 | Nov. 9, 1877 |
| Mar. 12, " | do 60 | do 46 | 999 90 | " 9, " |
| Aug 17, " | do 291 | do 265 | 16 00 | " 9, " |
| " 21, " | do 292 | do 266 | 8 00 | " 9, " |
| Jan. 2, 1879 | do 476 | do 422 | 8 00 | " 9, " |
| " 13, " | do 481 | do 427 | 999 90 | " 9, " |
| Aug 22, " | do 715 | do 633 | 8 00 | " 9, " |
| " 26, " | do 739 | do 641 | 8 50 | " 9, " |
| | | | $2,168 30 | |

## EXHIBIT "J"—Postage, etc., on Territorial Laws.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Mar. 14, 1878 | Warrant No. 62 | Voucher No 48 | $23 40 | Dec. 2, 1869 |
| Apr. 6, " | do 98 | do 83 | 14 30 | " 2, " |
| " 8, " | do 100 | do 83 | 65 00 | " 2, " |
| " 26, " | do 137 | do 122 | 25 00 | " 2, " |
| May 14, " | do 145 | do 132 | 2 75 | " 2, " |
| " 21, " | do 175 | do 149 | 24 00 | " 2, " |
| " 29, " | do 178 | do 151 | 8 45 | " 2, " |
| June 1, " | do 177 | do 152 | 28 81 | " 2, " |
| Oct. 17, " | do 406 | do 352 | 10 50 | " 2, " |
| | | | $202 21 | |

## EXHIBIT "K"—Notarial and Com'rs Deeds.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 24, 1877 | War. No. 1266(1) | Voucher No. 430 | $50 00 | Oct. 31, 1877 |
| Jan. 17, 1878 | do 1266(2) | do 1 | 45 00 | " 31, " |
| Feb. 6, " | do 1266(3) | do 2 | 45 00 | " 31, " |
| May 30, " | do — | do 1 | 15 00 | " 31, " |
| Feb. 21, 1879 | do — | do 4 | 25 00 | " 31, " |
| Aug. 11, " | do — | do 5 | 25 00 | " 31, " |
| " 11, " | do — | do 6 | 23 00 | " 31, " |
| | | | $228 00 | |

## EXHIBIT "L"—Board of Education.

| Date | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| May 10, 1878 | Warrant No. 144 | Voucher No. 131 | $40 00 | Nov. 9, 1877 |
| " 14, " | do 149 | do 136 | 86 00 | " 9, " |
| June 15, " | do 182 | do 156 | 58 75 | " 9, " |
| Jan. 16, 1879 | do 484 | do 430 | 114 50 | " 9, " |
| Apr. 19, " | do 566 | do 499 | 30 50 | " 9, " |
| | | | $329 75 | |

## EXHIBIT "M"—Pilot Commissioners.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Feb. 21, 1878 | Warrant No. B52 | Voucher No. B40 | $37 10 | Nov. 9, 1877 |
| " 21, " | do 53 | do 40 | 30 50 | " 9, " |
| " 21, " | do 54 | do 40 | 5 90 | " 9, " |
| Nov. 12, " | do 385 | do 346 | 42 10 | " 9, " |
| " 12, " | do 386 | do 346 | 35 50 | " 9, " |
| " 12, " | do 387 | do 346 | 6 80 | " 9, " |
| Apr. 29, 1879 | do 587 | do 520 | 12 20 | " 9, " |
| " 29, " | do 588 | do 520 | 31 40 | " 9, " |
| " 29, " | do 589 | do 520 | 5 00 | " 9, " |
| Aug. 28, " | do 740 | do 642 | 237 10 | " 9, " |
| " 28, " | do 741 | do 642 | 30 50 | " 9, " |
| " 28, " | do 742 | do 642 | 6 80 | " 9, " |
| | | | $280 90 | |

## EXHIBIT "N"—Territorial Printing and Advertising.

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Oct. 13, 1877 | Warrant No. 1156 | Voucher No. 338 | $153 00 | Nov. 29, 1871 |
| Nov. 17, " | do 1187 | do 362 | 946 93 | " 29, " |
| Jan. 14, 1878 | do 1301 | do 465 | 83 25 | " 29, " |
| Feb. 21, " | do B55 | do B41 | 440 00 | " 29, " |
| May 7, " | do 141 | do 127-8 | 1225 46 | " 29, " |
| Aug. 3, " | do 265 | do 239 | 538 46 | " 29, " |
| Oct. 14, " | do 370 | do 331 | 157 50 | " 29, " |
| Feb. 24, 1879 | do 503 | do 449 | 191 25 | " 29, " |
| Apr. 7, " | do 560 | do 493 | 880 00 | " 29, " |
| May 17, " | do 593 | do 524 | 382 39 | " 29, " |
| | | | $4,998 24 | |

## EXHIBIT "O"—Supt. Common Schools

| Date. | No. of Warrant. | No. of Voucher. | Amount. | Date of Act. |
|---|---|---|---|---|
| Dec. 29, 1877 | Warrant No. 1286 (Series B.) | Voucher No. 450 (Series B.) | $150 00 | Nov. 29, 1871 |
| Jan. 24, 1878 | do 20 | do 20 | 42 50 | " 29, " |
| May 10, " | do 143 | do 130 | 160 75 | " 29, " |
| July 30, " | do 254 | do 228 | 166 37 | " 29, " |
| Oct. 1, " | do 375 | do 336 | 189 75 | " 29, " |
| Jan. 16, 1879 | do 483 | do 429 | 170 00 | " 29, " |
| Apr. 19, " | do 567 | do 500 | 172 50 | " 29, " |
| July 19, " | do 675 | do 593 | 193 25 | " 29, " |
| | | | $1,245 12 | |

## EXHIBIT "P."

### MISCELLANEOUS AND SPECIAL APPROPRIATIONS.

| Date. | Miscellaneous and Special Appropriations | Warrant. | Voucher. | Total. |
|---|---|---|---|---|
| Nov. 9, 1877 | Incidental expenses Legislative Assembly, 1877 | Warrant No. 1161 | Voucher No. 343 | $200 00 |
| " 12, " | Appropriation Jno. R. Wheat, account Indian Matters | ....do....do. 1162 | ....do....do. 344 | 72 75 |
| " 12, " | Appropriation Wm. Billings for delivering fugitives from justice | ...do....do. 1163 | ....do....do. 345 | 441 00 |
| " 14, " | Ast. Enrolling Clerks, warrants 1165 to 1172 & 1185, 1225, 1288 | ....do....do. B97 | ..... | 115 00 |
| " 14, " | Appropriation to John Hicklin | ....do....do. 1173 | ....do....do. 348 | 300 00 |
| " 14, " | Governor E. P. Ferry's visit to Eastern Washington | ....do....do. 1174 | ....do....do. 349 | 107 50 |
| " 14, " | App'n to H. L. Chapman, wharfage & storage of Ter'al. arms | ....do....do. 1175 | ....do....do. 350 | 252 00 |
| " 14, " | App'n. to W. W. & C. R R. Co., Transportation of arms &c | ....do....do. 1176 | ....do....do. 351 | 93 93 |
| " 14, " | Governor's Message to President | ....do....do. 1177 | ....do....do. 352 | 13 60 |
| " 15, " | Transportation for Legislature, P. S. N. Co | ....do....do. 1179 | ....do....do. 354 | 223 50 |
| " 17, " | Measuring and auditing Public Printer's account | ....do....do. 1186 | ....do....do. 361 | 10 00 |
| Dec. 8, " | Land for pest house, site Port Townsend | ....do....do. 1226 | ....do....do. 390 | 275 00 |
| " 8, " | Chaplain's services for Legislature, 1877, war. 1227, 1264 & 1267 | ..... | ..... | 75 00 |
| Jan. 3, 1878 | Money refunded paid patient Insane Hospital | ....do....do. 1293 | ....do....do. 457 | 27 00 |
| | | Series. B. | Series B. | ..... |
| Feb. 6, " | Auditing Public Printer's account | ....do....do. 28 | ....do....do. 28 | 5 00 |
| Mar. 16, " | Appropriation for Auditor and Treasurer's safes | ....do....do. 63 | ....do....do. 49 | 1,000 00 |
| " 16, " | Expenses on Auditor's and Treasurer's safes | ....do....do. 64 | ....do....do. 49 | 77 50 |
| Apl. 6, " | Returning fugitives from justice, J. B. Thompson | ....do....do. 94 | ....do....do. 79 | 21 00 |
| ....do....do....do....do | | ....do....do. 95 | ....do....do. 80 | 355 75 |
| May 1879 | Abstract land entries, (seven statements) | ..... | ..... | 112 90 |
| | | | | $3,778 43 |

## STATEMENT No. 6.

Showing amount credited respective Counties for Cost Bills, from Oct. 1, 1877, to September 30, 1879.

| Counties. | 1878. | 1879. | Total. |
|---|---|---|---|
| Clarke | $62 75 | $160 30 | $223 05 |
| Columbia | 30 95 | ..... | 30 95 |
| Cowlitz | 31 22 | 460 05 | 491 27 |
| Jefferson | 1,126 05 | ..... | 1,126 05 |
| Kitsap | ..... | 306 50 | 306 50 |
| King | 2,179 75 | 570 75 | 2,747 50 |
| Klickitat | 83 30 | 544 25 | 627 55 |
| Lewis | 259 05 | ..... | 259 05 |
| Pierce | 369 70 | ..... | 369 70 |
| Thurston | 896 95 | ..... | 896 95 |
| Walla Walla | 258 05 | ..... | 258 05 |
| Whatcom | 332 15 | 119 00 | 451 15 |
| Whitman | 93 75 | ..... | 93 75 |
| Yakima | ..... | 6 80 | 6 80 |
| | $5,720 67 | $2,167 65 | $7,888 32 |

## STATEMENT NO. 7.

Showing Amount of Taxable Property Returned by Respective Counties for the Years 1878 and 1879.

| | Counties. | 1878 | 1879 |
|---|---|---|---|
| 1 | Chehalis | $295,136 00 | $304,061 00 |
| 2 | Clarke | 869,173 00 | 994,100 00 |
| 3 | Clallam | 132,362 00 | 154,351 00 |
| 4 | Columbia | 1,521,434 00 | 1,948,060 00 |
| 5 | Cowlitz | 743,692 50 | 968,170 00 |
| 6 | Island | 391,570 00 | 372,821 00 |
| 7 | Jefferson | 512,025 00 | 468,191 00 |
| 8 | Kitsap | 963,337 96 | 1,044,673 00 |
| 9 | King | 2,217,901 50 | 1,997,670 00 |
| 10 | Klickitat | 570,313 00 | 732,737 00 |
| 11 | Lewis | 687,977 00 | 745,571 00 |
| 12 | Mason | 364,188 00 | 570,331 00 |
| 13 | Pierce | 1,750,884 50 | 1,669,444 00 |
| 14 | Pacific | 364,170 00 | 379,258 00 |
| 15 | San Juan | 154,568 00 | 182,147 00 |
| 16 | Skamania | 117,519 00 | 143,703 00 |
| 17 | Snohomish | 382,219 00 | 390,754 00 |
| 18 | Stevens | 390,077 00 | 484,306 00 |
| 19 | Thurston | 1,653,040 50 | 1,627,184 00 |
| 20 | Wahkiakum | 144,428 50 | 158,606 00 |
| 21 | Walla Walla | 2,711,010 00 | 2,971,560 00 |
| 22 | Whatcom | 606,348 50 | 735,008 00 |
| 23 | Whitman | 819,142 00 | 1,237,189 00 |
| 24 | Yakima | 613,970 00 | 811,932 00 |
| | | $18,978,436 96 | $21,021,832 00 |

## STATEMENT NO 8

Showing amount of Taxes reported delinquent and uncollected in the several Counties, and which have been credited to the Counties respectively in abatement of Tax Levy charged. Also, showing amount subsequently reported collected by each County for the years 1867 to 1878, inclusive

| No | County | 1867 | 1868 | 1869 | 1870 | 1871 | 1872 | 1873 | 1874 | 1875 | 1876 | 1877 | 1878 | Total | Amount Collected. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Chehalis | $17 63 | $28 77 | $22 54 | $112 14 | $25 82 | $48 70 | $68 61 | $168 46 | $113 30 | $97 95 | $78 45 | $50 95 | $832 62 | $42 53 |
| 2 | Clarke | 144 74 | 537 90 | 153 09 | 188 53 | 214 57 | 472 98 | 112 08 | 490 83 | 91 35 | 47 61 | 133 18 | 121 08 | 2,657 89 | 145 27 |
| 3 | Clallam | 21 92 | 22 22 | 18 08 | 8 51 | 15 75 | 15 45 | 85 38 | 61 60 | 69 28 | | | | 318 14 | 15 84 |
| 4 | Columbia | | | | | | | | | | 78 36 | 88 36 | 239 01 | 405 73 | 39 32 |
| 5 | Cowlitz | | | | | 219 22 | 196 02 | 753 68 | 1,479 94 | 1,093 90 | 689 01 | 1,301 59 | 1,186 62 | 6,899 98 | 1,818 03 |
| 6 | Island | 155 12 | 140 12 | | | 33 56 | 49 18 | 118 39 | 127 43 | 175 17 | 176 18 | 270 27 | 196 49 | 1,441 91 | 59 38 |
| 7 | Jefferson | 87 04 | 144 22 | 150 84 | 143 75 | 186 34 | 435 24 | 258 40 | 455 02 | 400 56 | 333 21 | 199 06 | | 2,793 68 | 442 81 |
| 8 | Kitsap | 173 34 | 107 69 | 370 86 | 323 81 | | 49 14 | 57 10 | 36 42 | 137 14 | 107 00 | 81 08 | 724 36 | 2,198 00 | 69 20 |
| 9 | King | 436 61 | 153 53 | | | 65 90 | 843 39 | 117 87 | 110 96 | 539 79 | 609 13 | 901 70 | 1,179 67 | 4,958 55 | 515 64 |
| 10 | Klickitat | 10 00 | 14 73 | 4 73 | 102 76 | 15 72 | 24 48 | 15 85 | 18 33 | 98 89 | 5 95 | 12 12 | 50 02 | 373 88 | 174 20 |
| 11 | Lewis | | | | 30 25 | 34 87 | | 367 34 | 1,963 98 | 3,132 96 | 1,300 66 | 1,108 05 | 893 28 | 8,831 39 | 651 68 |
| 12 | Mason | | 61 32 | 56 55 | 38 24 | 120 17 | 134 53 | 217 39 | 524 71 | 121 02 | 237 57 | 870 64 | 919 77 | 3,301 91 | 167 28 |
| 13 | Pierce | 781 28 | 969 63 | 1,005 05 | 187 54 | 508 55 | 113 09 | 261 59 | 1,020 36 | 1,083 93 | 1,156 90 | 2,229 30 | 2,715 75 | 12,068 97 | 1,736 65 |
| 14 | Pacific | 24 63 | 42 59 | 53 86 | 84 74 | 27 50 | 93 80 | | 283 44 | 109 90 | 66 22 | 96 06 | 30 54 | 913 28 | 87 03 |
| 15 | San Juan | | | | | | | | 3 00 | 11 07 | 38 11 | 41 32 | 52 43 | 145 93 | |
| 16 | Skamania | | 26 30 | | | | | | 107 66 | 23 90 | | | 29 88 | 187 74 | 21 04 |
| 17 | Snohomish | 59 68 | 49 00 | 61 15 | 58 74 | 76 83 | 12 00 | 20 60 | 18 80 | 21 42 | 36 08 | 287 67 | 432 22 | 1,134 19 | |
| 18 | Stevens | | | | 412 48 | 63 93 | 59 69 | 190 99 | 67 30 | | | | | 734 39 | |
| 19 | Thurston | | 185 62 | 101 43 | 102 75 | 111 43 | 380 00 | 480 80 | 680 81 | 737 01 | 1,438 12 | 1,822 03 | 1,878 81 | 7,918 81 | 273 51 |
| 20 | Wahkiakum | 7 23 | 55 20 | 12 87 | | | | | | | | | | 75 30 | |
| 21 | Walla Walla | | 1,866 17 | | 589 84 | 664 53 | 1,598 23 | 626 77 | 516 57 | 534 58 | 167 02 | | | 6,563 71 | 1,071 27 |
| 22 | Whatcom | | | 751 33 | | | | 620 16 | | 185 92 | 105 74 | 217 05 | 240 59 | 2,120 79 | 349 77 |
| 23 | Whitman | | | | | | | 61 52 | | 75 00 | 84 95 | 193 13 | | 414 60 | 126 82 |
| 24 | Yakima | 67 10 | 89 48 | 18 47 | 18 94 | 77 94 | 139 12 | | | 86 70 | | 460 43 | 652 99 | 1,611 17 | 311 21 |
| | | $1,986 32 | $4,514 49 | $2,780 80 | $2,353 02 | $2,462 13 | $4,665 04 | $4,374 47 | $8,151 62 | $8,872 79 | $6,775 63 | $10,391 79 | $11,574 46 | $68,902 56 | $8,118 48 |

## STATEMENT NO. 9.

Showing synopsis of account of each County, embracing aggregate Debits and Credits and Balances due for the two years ending September 30, 1879

| No. | Counties. | Balance Last Report | Aggregate Tax Levies. | Miscellaneous Debits | Total Debits. | Aggregate Cash Received | County Treas. Commissions | Del. Taxes, Cost Bills and other Abatements. | Total Credits | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Chehalis | $401 52 | $2,282 56 | $88 41 | $2,772 49 | $2,246 38 | $208 90 | $227 15 | $2,772 49 | ..... |
| 2 | Clarke | 129 58 | 6,095 23 | 200 17 | 7,024 98 | 6,053 46 | 249 76 | 565 20 | 6,868 42 | $156 56 |
| 3 | Clallam | 300 41 | 1,001 05 | 56 40 | 1,357 86 | 972 85 | ..... | ..... | 972 85 | 385 01 |
| 4 | Columbia | 112 89 | 10,812 61 | 102 42 | 11,027 92 | 9,799 46 | ..... | 476 80 | 10,276 26 | 751 66 |
| 5 | Cowlitz | 1,542 45 | 6,390 26 | 432 49 | 8,365 21 | 3,093 40 | 486 14 | 4,746 22 | 8,325 76 | 39 45 |
| 6 | Island | 292 07 | 3,238 32 | 102 98 | 3,543 37 | 2,744 00 | 419 59 | 466 76 | 3,630 35 | *86 98 |
| 7 | Jefferson | 140 13 | 4,419 86 | 492 61 | 5,052 60 | 2,593 52 | 901 69 | 1,858 56 | 4,753 77 | 298 83 |
| 8 | Klickitat | 801 75 | 4,025 70 | 235 07 | 5,062 52 | 2,270 00 | 316 95 | 1,256 21 | 3,843 16 | 1,219 36 |
| 9 | King | 1,687 35 | 18,476 41 | 696 16 | 20,859 92 | 13,432 90 | 1,155 94 | 5,808 14 | 20,396 98 | 462 94 |
| 10 | Kitsap | 1,362 20 | 7,418 12 | 118 20 | 8,898 52 | 6,633 39 | 628 81 | 1,249 63 | 8,511 83 | 281 69 |
| 11 | Lewis | 3,555 79 | 4,458 48 | 58 68 | 9,072 95 | 129 55 | ..... | 1,510 90 | 1,639 85 | 7,433 10 |
| 12 | Mason | 881 09 | 2,969 01 | 110 51 | 3,960 61 | 1,362 55 | 84 41 | 2,365 69 | 3,812 65 | 147 96 |
| 13 | Pacific | 22 68 | 3,492 85 | 125 73 | 3 631 26 | 3,240 22 | 189 22 | 192 82 | 3,631 26 | ..... |
| 14 | Pierce | *19 32 | 12,656 70 | 606 17 | 13,243 64 | 7,494 36 | 306 01 | 5,344 79 | 13,145 16 | 98 48 |
| 15 | San Juan | 254 69 | 1,210 76 | 4 75 | 1,470 20 | 1,083 24 | 112 01 | 98 75 | 1,289 00 | 181 20 |
| 16 | Skamania | 84 80 | 880 50 | 61 19 | 1,026 49 | 863 10 | 93 36 | 20 88 | 986 34 | 40 15 |
| 17 | Snohomish | 805 90 | 2,772 39 | 45 45 | 3,713 74 | 2,351 84 | 211 28 | 828 79 | 3,391 91 | 321 83 |
| 18 | Stevens | 736 16 | 2,697 40 | 10 15 | 3,443 80 | 2,860 86 | ..... | ..... | 2,860 86 | 582 94 |
| 19 | Thurston | 128 63 | 13,485 65 | 336 11 | 13,950 39 | 8,412 41 | 755 07 | 4,782 91 | 13,950 39 | ..... |
| 20 | Wahkiakum | 114 05 | 1,319 39 | 2 35 | 1,435 79 | 1,032 00 | ..... | ..... | 1 032 00 | 403 79 |
| 21 | Walla Walla | 4,873 44 | 20,362 20 | 657 46 | 25,883 10 | 17,178 70 | 2,261 93 | 2,452 91 | 21,893 54 | 3,989 56 |
| 22 | Whatcom | 1,708 39 | 4,782 17 | 401 77 | 6,952 33 | 3,926 51 | 383 09 | 2,664 21 | 6,973 81 | *21 48 |
| 23 | Whitman | 64 12 | 5,230 72 | 170 20 | 5,465 04 | 4,541 55 | ..... | 301 94 | 4,846 49 | 618 55 |
| 24 | Yakima | 1,433 21 | 4,504 45 | 381 80 | 6,379 46 | 3,764 59 | 179 38 | 2,496 94 | 6,440 91 | *61 45 |
| | | $21,493 51 | $146,622 97 | $5,492 23 | $173,580 19 | $108,092 84 | $8,433 60 | $39,719 60 | $156,246 04 | ..... |

Aggregate balances due Territory, $17,513 06; aggregate balances due Counties, $169 91; net balances due Territory, $17,343 15.

*Overpaid or due Counties.

## STATEMENT NO. 10.

### CENSUS RETURNS FOR THE YEAR 1878.

| Counties. | Dwellings. | Families. | White Males. | White Females. | Colored Males. | Col'd Females. | Married. | Unmarried. | Males Foreign Born. | Females Foreign Born. | Born Within the Year. | Married Within the Year | Attend School | Cannot Read. | Cannot Write. | Deaf and Dumb | Blind. | Insane and Idiotic | Male Citizens over 21 Years. | Total Population. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chehalis | 147 | 155 | 394 | 315 | 5 | 6 | 244 | 69 | 45 | 18 | 30 | 8 | 193 | | | | | | 180 | 720 |
| Clarke | 758 | .... | 2,232 | 2,010 | 23 | 23 | 1,393 | 2,895 | 356 | 196 | 132 | 24 | 1,172 | 54 | 54 | 4 | .... | .... | 1,061 | 4,288 |
| Clallam | 116 | 82 | 259 | 111 | 49 | 51 | 130 | 269 | 98 | 42 | 3 | 1 | 88 | 7 | 7 | .... | .... | .... | 155 | 470 |
| Columbia | 1,177 | 1,043 | 3,263 | 2,486 | 28 | 33 | .... | .... | 235 | 60 | .... | .... | .... | .... | .... | 2 | 2 | 2 | .... | 5,830 |
| Cowlitz | 345 | 318 | 974 | 727 | 64 | 18 | .... | .... | 160 | 37 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,783 |
| Island (estimated) | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 600 |
| Jefferson | 285 | 278 | 1,057 | 387 | 131 | 2 | .... | .... | 410 | 72 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,577 |
| Klickitat | 427 | 354 | 1,138 | 850 | 8 | 3 | .... | .... | 122 | 54 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,999 |
| King | 1,250 | 1,147 | 3,092 | 2,046 | 334 | 71 | 2,023 | 778 | 1,279 | 499 | 120 | 11 | 1,113 | 71 | 84 | .... | 1 | 1 | 1,634 | 5,543 |
| Kitsap | .... | .... | 927 | 375 | 225 | 1 | .... | .... | 431 | 80 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,548 |
| Lewis | 380 | 383 | 994 | 804 | 6 | 2 | .... | .... | 134 | 54 | .... | .... | 536 | 443 | 490 | 3 | .... | .... | 494 | 1,806 |
| Mason | 96 | 75 | 346 | 108 | 31 | 35 | 150 | 370 | 139 | 19 | .... | .... | .... | .... | .... | .... | .... | .... | 228 | 520 |
| Pacific | 263 | 210 | 882 | 485 | 16 | 28 | 385 | 296 | 221 | 60 | .... | .... | 211 | .... | .... | .... | 1 | .... | 415 | 1,411 |
| Pierce | 544 | 477 | 1,000 | 1,007 | 146 | 48 | 922 | 702 | 553 | 160 | 16 | 21 | 488 | 58 | 58 | .... | .... | 70 | 908 | 2,801 |
| San Juan | .... | .... | 425 | 275 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 240 | 700 |
| Skamania | 42 | 42 | 105 | 86 | 12 | 18 | .... | .... | 16 | 6 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 221 |
| Snohomish | 271 | 167 | 677 | 341 | 20 | 4 | .... | 859 | 210 | 57 | .... | .... | .... | .... | .... | .... | .... | .... | 448 | 1,042 |
| Stevens | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 846 |
| Thurston | 626 | 626 | 1,160 | 1,183 | 70 | 58 | .... | .... | 267 | 125 | .... | .... | .... | .... | .... | .... | .... | .... | .... | 2,971 |
| Wahkiakum | 103 | 133 | 257 | 117 | 159 | 32 | 118 | 147 | 88 | 22 | .... | .... | 81 | 4 | 7 | .... | .... | .... | 134 | 569 |
| Walla Walla | 910 | 900 | 3,163 | 2,377 | 156 | 25 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 5,701 |
| Whatcom | 603 | 330 | 1,290 | 665 | 116 | 144 | 698 | 494 | 443 | 169 | .... | .... | 462 | 17 | 17 | .... | .... | .... | .... | 2,155 |
| Whitman | 846 | 851 | 2,216 | 1,493 | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | .... | 1,126 | 3,709 |
| Yakima | 362 | 292 | 925 | 708 | 49 | 29 | 548 | 340 | 182 | .... | .... | .... | .... | .... | .... | 1 | .... | .... | 546 | 1,711 |
| | 9,596 | 7,868 | 27,236 | 18,956 | 1,648 | 631 | 6,617 | 6,719 | 5,396 | 1,650 | 901 | 55 | 4,354 | 717 | 727 | 10 | 4 | 73 | 7,584 | 50,511 |

## STATEMENT NO. 11.

### CENSUS RETURNS FOR THE YEAR 1879.

| No. | Counties. | Dwellings. | Families. | White Males. | White Females | Colored Males. | Col'd Females. | Chinese (Taxable.) | Half-breed Indians (Taxable) | Full Indians, (Taxable.) | Kanakas (Taxable) | Married. | Unmarried. | Males Foreign Born. | Females Foreign Born | Born Within the Year. | Married Within the Year. | Attend School. | Cannot Read. | Cannot Write | Deaf and Dumb | Blind. | Insane and Idiotic | Male Citizens over 21 Years | Total Population. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Chehalis | 154 | 145 | 456 | 337 | ..... | ..... | .. | 2 | 5 | .. | 279 | 92 | 45 | 13 | 22 | 10 | 179 | ..... | ..... | ..... | ... | ..... | 212 | 808 |
| 2 | Clallam | 131 | 94 | 298 | 170 | 1 | .. | ... | ... | ... | ... | 151 | 298 | 87 | 44 | 14 | ... | 107 | 64 | 80 | 1 | ... | ... | 158 | 469 |
| 3 | Clarke | 820 | 758 | 2,215 | 1,970 | ..... | ..... | 6 | 60 | 33 | 1 | 1,436 | 402 | 385 | 244 | 73 | 68 | 1,077 | 7 | 13 | 3 | 3 | 3 | 1,016 | 4,294 |
| 4 | Columbia | 1,421 | 1,254 | 2,868 | 2,957 | 5 | 2 | 22 | 3 | 17 | .... | 2,440 | 880 | 286 | 172 | 239 | 10 | 1,499 | 90 | 151 | 3 | 2 | 2 | 2,002 | 6,894 |
| 5 | Cowlitz | 380 | 310 | 991 | 766 | 11 | 7 | 34 | .. | 1 | ... | 599 | 252 | 181 | 62 | 8 | ... | 390 | 31 | 32 | .... | .... | .... | 492 | 1,810 |
| 6 | Island | 142 | 112 | 557 | 222 | ..... | ..... | .... | .... | 12 | ... | 185 | 126 | 119 | 38 | 7 | .... | 109 | ..... | ..... | ... | ..... | ..... | 186 | 638 |
| 7 | Jefferson | 261 | 205 | 713 | 334 | 74 | 66 | 80 | .... | 1 | ... | 364 | 1,063 | 257 | 67 | 25 | 46 | 200 | ..... | ..... | ... | ..... | ..... | 427 | 1,427 |
| 8 | Klickitat | 610 | 526 | 1,647 | 1,216 | 18 | 17 | 2 | .... | 3 | 1 | 1,030 | 421 | 206 | 105 | 87 | 26 | 515 | 239 | 372 | ... | ... | ... | 870 | 2,808 |
| 9 | King | 1,184 | 1,112 | 2,829 | 2,162 | 114 | 78 | .. | .. | .... | .... | 1,950 | 807 | 854 | 527 | 151 | 49 | 964 | 32 | 33 | 2 | .... | 1 | 1,438 | 5,188 |
| 10 | Kitsap | 189 | 189 | 1,113 | 965 | 116 | 39 | .. | .... | .... | .... | 402 | 716 | 697 | 98 | .... | .... | ..... | ..... | ..... | ... | 2 | .... | 555 | 1,799 |
| 11 | Lewis | 433 | 364 | 1,136 | 944 | 13 | 63 | .... | .. | ..... | .... | 404 | 1,676 | 175 | 104 | .... | .... | ..... | 511 | 549 | .... | 1 | .. | 574 | 2,065 |
| 12 | Mason | 99 | 85 | 355 | 139 | 35 | 31 | .... | .... | 2 | .. | 161 | 399 | 120 | 21 | .... | .... | ..... | ..... | ..... | .... | .... | .... | 218 | 560 |
| 13 | Pacific | 257 | 204 | 751 | 522 | 38 | 40 | .... | .... | .. | .. | ..... | ..... | 193 | 85 | .... | .... | 209 | ..... | ..... | ... | 1 | .. | 390 | 1,351 |
| 14 | Pierce | 604 | 505 | 1,655 | 1,073 | 255 | 88 | .... | .. | ... | .... | 943 | .. | 666 | 202 | .... | .... | ..... | 563 | 563 | .. | ... | 88 | 828 | 3,051 |
| 15 | San Juan | ..... | ..... | ..... | ..... | ... | ... | ... | ... | ... | ... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 858 |
| 16 | Skamania | 99 | 93 | 282 | 142 | 34 | 37 | ... | 3 | 2 | 3 | 158 | 337 | 93 | 21 | 4 | 2 | 85 | 120 | 151 | .... | .. | .... | 166 | 496 |
| 17 | Snohomish | 299 | 179 | 705 | 360 | 3 | 5 | 12 | .... | .... | .... | 365 | 294 | 202 | 55 | 29 | 46 | 191 | 7 | 13 | .... | .... | .... | 415 | 1,080 |
| 18 | Stevens | 522 | 416 | 1,502 | 949 | 1 | 31 | 119 | .... | .... | .... | 738 | 648 | 407 | 98 | 1 | 10 | 134 | 177 | 177 | .... | .... | .... | 563 | 2,601 |
| 19 | Thurston | 642 | 622 | 1,741 | 1,248 | 57 | 50 | 100 | .... | 50 | .... | 1,055 | 2,191 | 318 | 117 | 55 | .. | 890 | 23 | 34 | .... | 1 | 1 | 990 | 3,246 |
| 20 | Wahkiakum | 85 | 75 | 335 | 168 | ..... | ..... | ... | 2 | .... | .... | 114 | 154 | 131 | 34 | 3 | 6 | 54 | 66 | 68 | .. | .... | .... | 202 | 504 |
| 21 | Walla Walla | 1,097 | 1,066 | 3,393 | 2,557 | 267 | 8 | .... | .... | .. | ... | 2,162 | ..... | 760 | 295 | ... | ... | 1,540 | ..... | ..... | ... | 3 | .... | 1,362 | 6,215 |
| 22 | Whatcom | 637 | 359 | 1,342 | 761 | 98 | 130 | .. | .. | .... | .... | 614 | 577 | 473 | 166 | 50 | 20 | 400 | 140 | 270 | 1 | .... | .... | 806 | 2,331 |
| 23 | Whitman | 1,085 | 1,098 | 3,133 | 2,156 | 1 | ... | .... | .... | .... | .... | 1,725 | 708 | 229 | 98 | .... | .... | 1,374 | ..... | ..... | .... | .... | .... | 1,509 | 5,290 |
| 24 | Yakima | 396 | 318 | 1,018 | 709 | 79 | 61 | 16 | .... | 29 | .... | 611 | 1,301 | 145 | 50 | 43 | .. | .. .. | .. .. | ..... | .... | .. | .... | 624 | 1,912 |
| | | 11,547 | 10,089 | 32,025 | 20,222 | 1,120 | 692 | 391 | 79 | 155 | 5 | 17,886 | 13,207 | 7,014 | 2,710 | 817 | 293 | 9,837 | 2,070 | 2,513 | 7 | 13 | 90 | 16,032 | 57,784 |

# GENERAL REMARKS.

It is indeed very gratifying to be able to report unmistakable evidences of the general prosperity of our Territory. Our vast resources, so long lying dormant, are in a measure just beginning to attract the attention of the outside world; our lumbering, agricultural, fishing and mineral interests as a whole, and the healthful climatic features of our country have no superior on the continent.

During the past two years the growth in population, the increase in values of real and personal property, the opening up of new branches of industry through which the native wealth and varied rich resources of the Territory are beginning to be developed, have been marked and prominent. This is the more noteworthy as occurring during a period in which great financial depressions have been prevalent in many portions of our country and which have more or less affected the producing and mechanical industries of our Territory.

The Territory is entirely free from debt, and during the last quarter not one dollar of interest was disbursed from its Treasury, and at this time the total amount of the outstanding interest due and unpaid will not exceed the sum of twenty-five dollars. By the exercise of prudence and wise discretion in the appropriations, and economy in expenditures, with such needed corrections, by legislative enactment, of some important errors and abuses in our present system or revenue laws referred to in this report, it is confidently believed that a material reduction in the rate of taxation for Territorial purposes can safely be made to a maximum, say, not exceeding three mills on the dollar, which doubtless will raise sufficient revenue to meet all the current expenses of the Territorial government and avoid the necessity of paying one dollar's interest after the first day of January, 1880.

## DELINQUENT TERRITORIAL TAXES.

In the report of my predecessor to the last Legislative Assembly, ably and forcibly referring to this subject, and the kindred subject of allowing cost bills in abatement of the Territorial tax levy, he says, "After careful consideration I am thoroughly convinced of the advisability of holding each county absolutely responsible for the full amount of the annual levy for Territorial purposes without abatement."

From an acquaintance with this subject, made familiar by constant and assiduous labor during the past twenty months in efforts to adjust the accounts of the several counties with the Territory, I am prepared fully to

endorse and emphasize all my predecessor has said on this subject and would recommend to your earnest consideration that entire portion of his report.

By reference to Statement No. 8, submitted herewith, it will be seen that the aggregate amount of delinquent Territorial taxes credited to counties during the past twelve years foots up the enormous sum of $68,902 56. Of this sum only $8,118 48 has been reported collected, leaving an uncollected delinquent balance of $60,784 08. Why this delinquency should exist is a question of serious import. It will also be seen by the statement referred to, that the ratio is increasing from year to year. It was doubtless the intention of the law-making power that no tax levy should be assessed upon property which upon distraint or sale would not at least be sufficient in value to make good in cash the amount of taxes and expenses of collection. This large amount of delinquency consists chiefly of real estate or lands which are ostensibly held by the various counties by purchase under the law relating to the sale of lands for delinquent taxes, but which practically, in a great measure, still remains in the hands or under the control of the delinquent owner. This is assuming that all delinquent tax collections or redemptions of lands sold for taxes have been faithfully reported and accounted for. The prevailing opinion of the public mind is that "tax titles" are valueless and the consequence is that individuals seldom become purchasers at tax sales, the property being forfeited to, or purchased by the counties; and for a period of twelve years past at least eighty-five per cent. of the Territory's proportion is apparently held by the counties, with little prospect under the present laws of ever becoming practically available. That important legislation securing remedial laws in this respect is required must be apparent to all. If taxes on property from any cause are permitted to become delinquent the responsibility for their collection with all their attendant expenses should be placed where it is real and tangible. Many persons, recognizing the vagueness of this responsibility, purposely permit their taxes to become delinquent, feeling that they sustain no injury therefrom.

By the passage of adequate and stringent laws on this subject, whereby perfect titles can be assured to the purchaser of forfeited tax property, and the responsibility for all revenue collected and collectible and the promptness of returns made certain, it would not only greatly lessen the amount annually returned delinquent but would almost ensure its ultimate availability, thereby establishing the resources of the Territory, which are estimated to meet the correct expenses, upon a firm and certain basis.

By the passage of such remedial measures the percentage absolutely delinquent and unavailable would be exceedingly small, which upon the verified statement of the accounting officers of its uncollectible character should be stricken from the roll.

But the experience of the past clearly demonstrates the uncertainty of action and results and the open liability to fraud under the present system

of allowing credits for delinquent taxes in abatement of Territorial tax levy. The whole responsibility of delinquent taxes should be left with and for the counties, respectively, to manage in their own interests. It entails no further responsibility, in reality, upon any county and increases no burdens. The revenue for Territorial purposes comes through the counties from the taxpayers and is intended to be limited to such amounts as will pay the necessary expenses of the Territorial government and no more. Each county, in proportion to its taxable property, should be required upon an established rate of taxation to pay the actual amount into the Territorial Treasury. It is the safest, easiest and most simple and economical method of dealing with the Territorial revenue, and if adopted will unquestionably lessen the rate of taxation which would otherwise be required to meet the expenses of government. I would therefore respectfully recommend the enactment of such laws or amendments to existing laws as will effect this result.

COST BILLS.

I am clearly of the opinion that the best interests of the Territory, and likewise the taxpayers, will be subserved by a change in the law in relation to cost bills in trials for felony, before conviction and sentence. By the present system, these cost bills, after rendition, are transmitted to the Territorial Treasurer by whom they are to be audited and, if allowed placed to the credit of counties respectively on Territorial account in abatement of tax levy. Much vexatious delay, misunderstanding and interruption of lawful and equitable settlement of accounts between the counties and the Territory continually arise from this source. Many instances occur of counties crediting their accounts with these bills (which often contain erroneous items not admissable by any law on our statute books) without awaiting the auditing of such bills by the Treasurer and withholding Territorial funds contrary to law, thereby causing complications and long delay in the adjustments of the accounts and the loss of many dollars of interest to the Territory. This system is all wrong and should be abolished—wrong both in the manner in which such bills are credited and in their allowance in abatement of revenue due the Territory. As touching the question of expediency, or as affecting the principles of economy, there can be no substantial reason offered why the Territory should pay one dollar of expense in the prosecution of a criminal before final conviction. These expenses should be met by the counties respectively in which the crime is committed. As with individuals, so with communities; they should be held responsible for and made to bear the burden of wrongs committed by them or in their midst. If any one thing tends to the suppression of crime more than another, it is the fixedness of the responsibility as directly as possible upon the individual or community by whom or in whose limits the act is committed. The law as it now exists works great injustice to many portions of the Territory. Counties whose records show an exemption from crime punishable by death or Territorial imprisonment and whose citizens are peaceable and law abiding are made to share the burdens resulting from

crimes recklessly committed in others. This is not only discouraging to law and order but rather fostering acts of crime and immorality. When, after conviction, a criminal becomes a Territorial charge, then it is just and right that he should be punished at the Territory's expense. There can scarcely be any question of the fact that to make counties responsible for the expenses of prosecutions for crimes committed within their limits will tend greatly to lessen the sum of crime in the Territory. Having a due regard for the responsibility of conduct, whatever system of law and government that will afford the greatest protection to the citizen and entail the least burden of taxation is the best.

As protection in civil rights, and to life and property, is guaranteed in severalty to the citizens, so should a due proportion of taxation according to the individual's ability fall. It may be stated as an axiomatic principle in taxation that whatever affects the Territory injuriously or otherwise must have its relative effect upon the taxpaying citizen. As before intimated, the fact that the expense of such prosecutions when made to fall on the county in which the crime is committed will not only tend to lessen their frequency but greatly diminish the cost of prosecutions by stimulating the citizens to more active exertions in the prevention of crime. Many men, regardful of no moral sentiment, are too apt to frown upon acts of violence or crime just in proportion as they affect their own pecuniary interests, and often stand as indifferent witnesses if not virtual abettors, feeling no incentive overbalancing vicious curiosity, in the arrest of its progress. But let them feel a large share of the responsibility in the measure of taxation from such cause and a salutary effect is at once the result.

And, again, cost bills of such magnitude are often presented for allowance, which upon their very face and the nature of the circumstances attending the case suggest a presumption of great carelessness and total disregard of all principles of economy in permitting the unnecessary accumulation of costs, or that there has been more or less evident design to swell the expense of prosecutions as largely as possible in order that the Territorial funds used in payment would be retained in the county as fees and costs to resident citizens, and at the same time offset as far as possible the county's proportion of Territorial tax. Whether there be design in this or not, the practical effect is the same, and I am thoroughly convinced that the payment of such cost bills in any manner by the Territory is practically of no benefit to any county, that the system bears unequally and unfairly upon the citizens and adds largely to the general burden of taxation.

## EQUITABLE SETTLEMENTS, ETC.

In the biennial report of my predecessor to the last Legislative Assembly reference was made to the large unsettled balances standing on the books of this office against the several counties, the apparent conflict and ambiguity of certain sections of the statutes, and especially those referring to the settlements with county treasurers and commissions allowable on territorial

funds; also to the territorial auditor's inability to obtain settlements with these officers. In view of the difficulties in this regard, the Legislature passed "An act to provide for an equitable settlement between the Territory and the several counties therein." It was evidently the intention of that act, as it passed the Legislature, to authorize the prosecuting attorney, upon transcript of each county's account, to be furnished him by the territorial auditor, from the books in the auditor's office, to make those contemplated settlements with the counties. The bill, as originally introduced in the Legislature, imposed those duties on the territorial auditor, but was amended and passed, requiring the prosecuting attorney to make those settlements, as this business could be attended to in connection with his other duties, with but little extra expense. But unfortunately the bill was rushed through with undue haste, during the closing hours of the session, and the amendments but partially incorporated by the clerks, leaving the law, as now printed upon the statute book, indefinite and ambiguous. In lines 5, 8 and 9 of section 2; in lines 3 and 4 of section 3, and in line 1, section 4, page 291, laws 1877, the words "territorial auditor" should read "prosecuting attorney." These facts are based upon personal knowledge. But this does not heal the difficulty and the law, as it stands, is practically valueless. Acting however upon the spirit of the law, immediately upon entering upon the duties of this office, I proceeded to make as thorough investigation as possible of the condition of the account of each county in the Territory, from the earliest period of its history, so far as any data or records could be found in this office. I also, at once, entered into correspondence with the county officers of each county in arrears, with the view to an early adjustment and settlement of their accounts, in most instances making out full transcripts of the accounts, covering periods as far back as there was any appearance of material conflict or discrepancy between statements on file from the counties and the accounts as shown by the books of this office.

In pursuing such investigation, and in connection with more definite and special correspondence, I addressed a circular letter to the auditor and treasurer of each county of which the following is a copy:—

OFFICE OF TERRITORIAL AUDITOR,

OLYMPIA, March 27, 1878.

TO THE AUDITOR AND TREASURER OF.....COUNTY, W. T.

GENTLEMEN:—I beg, respectfully, your attention to the provisions of Secs. 53, (68) and 70, of the general revenue law, approved Nov. 9th, 1877, (p. 169 & 170, Stat., 1877,) and especially to the provisions of said sections referring to the Treasurer's settlement with the Territorial Auditor, required on or before the first Monday in July in every year. I also respectfully call your attention to "An act to provide for an equitable settlement between the Territory and the several counties therein," approved Nov. 9, 1877. This law contemplates the thorough harmonizing and adjustment, upon an equitable basis, of all differences and misunderstandings that may exist respecting the debits, credits, omissions, or errors, in any of the accounts between the Territory and the several counties. In all cases where it is clearly shown that there has been failure to give the counties full credit for payments made to the Territorial Treasurer, on account of Territorial taxes,

either in funds, County Treasurer's commissions, or other items for which any county is legally and equitably entitled to credit, such credit will be given. I am desirous that the objects of this law shall be attained at the earliest day practicable; and while portions of the old records and accounts in this office, kept with a "looseness" but, perhaps, in a style not *inconsistent* with the demands of those primitive times when "an hour's labor each day" would suffice for all purposes, are difficult to unravel, and in some instances do not afford desirable encouragement; yet, with your aid and earnest co-operation, I doubt not the accounts between the Territory and your county can be equitably and satisfactorily adjusted without difficulty or material cost to either party concerned. To this end, I desire especially to call your attention to Sec. 2, (p. 291, laws 1877,) of the act referred to, and that to afford me the "necessary information," as a basis of settlement, instead of submitting your books, records and accounts in a formal manner as the law seems to imply, I would suggest that you send me a verified transcript of the debits and credits, on Territorial account, as they appear on your books, to which you add such suggestions and explanations as may seem proper. This course will avoid the trouble and necessity of placing the accounts in the hands of the District Attorney, for any action made necessary on his part. By reference to the biennial report of the Territorial Auditor of 1877, it will be seen that the books of this office show a balance against your county on the 30th day of Sept., 1877, of $..... You will please note in your statement to this office the discrepancy, if any, existing between the amount here stated and the amount as shown by your books at the same date, and the causes of such discrepancy, if any. Your early attention to this matter is respectfully solicited. Very truly and respectfully yours,

T. M. REED,
*Territorial Auditor.*

Complete settlements have been made and all differences harmonized with the counties of Chehalis, Cowlitz, Island, Jefferson, King, Mason, Pacific, Pierce, Skamania, Thurston, Whatcom and Yakima, and practically so, with the counties of Clarke, Columbia, Klickitat, Kitsap and Lewis; with Clarke and Klickitat contingent only on the adjustment of some cost bills; with Columbia, on the question of County Treasurer's commissions, the special law (p. 204, Stat. 1875), relating thereto, forbidding the allowance of such commissions, with, perhaps, an unjust discrimination; with Kitsap and Lewis awaiting ratification of exhibits presented for acceptance, and proper certificates to be sent up to this office; with the counties of Clallam, San Juan, Snohomish, Stevens, Wahkiakum, Walla Walla and Whitman, no definite results have been reached, but in most instances considerable progress has been made. The account of Walla Walla county has been placed in the hands of the Prosecuting Attorney for adjustment; my endeavors in that respect, after a long and laborious trial, having failed.

It may not be improper to say, that my efforts, to harmonize and settle these old accounts, have involved much time and patience, hard and continuously perplexing labor, and I have frequently been under the necessity of calling to my aid one or two clerks. The work has not ceased but is still in progress. I had no proper conception of the magnitude of this work, nor the extent of the difficulties to encounter, and feel gratified, under the circumstances, that the desired result has reached a point so near its consummation.

From the efficient, gentlemanly, and wisely discerning officers of several counties, I have met with hearty co-operation, and except the time and labor necessarily involved in long investigations, settlements have been made with

but little difficulty—with others it has been an "uphill" business, like chiseling for diamonds in mountains of rough granite—slow and discouraging to say the least. The entanglements and knotty mystifications of many of these accounts, have been existing and continuously increasing for periods reaching back variously, from ten to twenty years, and apparently no definite settlement had. This may be attributed to various causes: Vagueness and uncertainity of the law; inattention to plainly required duties at the proper time; the lack of uniform system in keeping accounts, and in some instances no Territorial account has been kept by counties; the frequent change of County and Territorial officers, leaving no copies of official correspondence and but little data of their business transactions; the apparent lack of knowledge and skill necessary for the proper performance of duty; the neglect of duty owing, perhaps, to insufficiency of compensation, by which the interests of the Territory have been greatly sacrificed; also, the loss or destruction of assessment rolls, consisting of loose sheets of paper, thereby obliterating all records of taxes first reported delinquent, or of any subsequent collections therefrom. These and other kindred causes have produced this anomalous state of affairs. Yet, in this connection, to the end that some directory measures may be adopted by the Legislature, I desire to call attention specially to one or two points which have been the source of much trouble in settling these accounts.

In many of the counties where any attempt has been made to keep an account with the Territory it has been merely a *cash account* and not an "account current" based upon the tax levy, for this reason it will be seen at once that each succeeding County Treasurer keeps his own cash account in his own way, feeling no responsibility for, and ignoring that of his predecessor. The result is, the account runs on from year to year until the levy is entirely lost sight of and no apparent interest or responsibility felt in the matter.

I would suggest as a remedy for this difficulty that each County Auditor be required to keep an "account current" with the Territory, based upon the Territorial tax levy, (as is now done in some instances) and that they be required to make an annual report to and settlement with the Territorial Auditor, submitting a verified statement, showing:—

1. The full amount of Territorial tax levy, including any supplemental assessment for the year.

2. The amount of delinquent Territorial tax with interest thereon collected from any previous year tax levy.

3. Of any other debts, the amounts, revenues, or balances, due the Territory. And 4th, the amounts of credits due the county for cash payments by County Treasurer to Territorial Treasurer; amount of County Treasurers' commissions; amount of Territorial tax delinquent, if any, and such other credits as are allowed by law.

The County Auditor should also keep an account current with the County Treasurer, both in the Territorial and county interest; and the Treasurer,

except in the payment of Territorial funds to the Territorial Treasurer, for which duplicate receipts should issue, should be required to report directly to the Board of County Commissioners, by whom he should be held under the law to a strict accountability for all moneys passing through his hands and for the proper and formal rendition and settlement of his accounts. This would greatly simplify matters and produce uniformity and system when neither can exist under the present law. If the present system of allowing credits for delinquent taxes should be continued, the Auditor of each county should be required to keep a delinquent Territorial tax in a separate book prepared for that purpose, in which should be entered all delinquent taxes, a full descriptive record of such taxes, name of delinquent owner, date when redeemed and amount of principal and interest paid on redemption, etc., making an annual exhibit thereof to the county and Territorial authorities.

### FEES OF COUNTY TREASURERS.

The question whether the fees or commissions of County Treasurers, on receiving and paying over Territorial funds should be allowed and paid out of Territorial funds, has been an unsettled issue for several years past. This has been the source of much difficulty in effecting settlement with the counties. Since 1874, and until within the past year, no such allowances have been made on the books of this office. Being advised that this matter, upon formal presentation, would receive the consideration of the Justices of the Supreme Court during the July term 1878, I addressed the following official letters, soliciting the opinion of the Judges of the Supreme Court on the subject:

**OFFICE OF TERRITORIAL AUDITOR,**

**OLYMPIA, W. T., JULY 10, 1878.**

*To the Honorable, The Justices of the Supreme Court of the Territory of Washington:*

Gentlemen:—Believing that it will conduce to the financial interests of the Territory, I trust it will not be considered a breach of decorum, nor as proceeding too far upon the rules of legal propriety in addressing you this letter.

I desire to submit to you some questions involving the difficulties experienced by the Territorial Auditor in his efforts to effect what may be termed "fair and equitable settlements between the Territory and the several counties" and to solicit your opinion [illegible] upon the interpretation of [illegible] relating to the question of [illegible] payments, or commissions to County Treasurers on [illegible] paid over by them to [illegible].

In [illegible] will be seen, that [illegible] upon the subject [illegible] from [illegible], attorneys or other [illegible] have [illegible] by many and [illegible] [illegible] has led to disagreement and complication in the [illegible] between

the Territory and many of the counties, efforts to harmonize and settle which have generally been fruitless, and the result of which in not a few instances proving financially embarrassing to the Territory. Territorial officers generally, since the year 1868, have regarded the law of that year (see Stat. 1868, p. 71), "Relative to the fees of County Treasurers," as unrepealed by any subsequent legislative enactments; and consequently have refused to give credit to County Treasurers for any percentage on Territorial funds. County officers holding different views have withheld and are still withholding Territorial funds in alleged payment of County Treasurers' percentages. In view of these facts and embarrassing difficulties I would most respectfully call your attention to the following sections—and I believe the only sections of our statutes touching this question—of the dates given—and further respectfully request the favor of your opinion thereon: Laws 1868, Sec. 1, p. 71; Laws 1869, Sec. 83, p. 197; Laws 1871, Sec. 45, p. 50; Laws of 1875, Sec. 31, pp. 68 and 69 and Laws 1877, Sec. 71, p. 170. I have the honor to be very respectfully yours, etc.

T. M. REED,
*Territorial Auditor.*

Owing to some oversight, the question was not considered during the term time of the court, but subsequently I received from Hon. Justice Greene the following two communications covering his opinion in the case, the latter communication being in answer to some additional questions propounded:

OLYMPIA, W. T., October 1, 1878.

SIR.—My opinion is, that the act relative to Fees of County Treasurers, approved Jan. 20, 1868, is not in force, for it is inconsistent with Sec. 55, [71] and Sec. 57 [73] of the Revenue act of 1877. By Sec. 57 [73] the Treasurer has two *per cent.* on moneys received and two on moneys paid out making the "4 *per cent.*" of Sec. 55 [71] with which he is entitled to be credited by the Territorial Auditor. The amount thus credited to him cannot exceed 4 *per cent.* of the amount shown by his receipts to have been paid into the Treasury by himself, if we follow the express letter of Sec. 55 [71] above.

But I think taking Sec. 55 [71] and 57 [73] together he is entitled besides to a credit of four per cent. on the amount of his disbursements and four per cent. on the amount of the expenses incurred in forwarding the Territorial funds to the Territorial Treasurer.

[illegible] the use of the words "in kind" in Sec. 55 [71], I take it the pay means into the Territorial Treasury must be "in kind" the same as the moneys collected and that out of the moneys the fees must be retained in kind. So if gold is collected the fees must be paid over in gold to the Territorial Treasurer, unless they can be advantageously used and applied in gold dollars for dollars. The currency fees is currency.

Under these circumstances the fees to be credited will be still more reduced to four per cent. of the gross amount actually collected and duly accounted for

[illegible] commissions [illegible] per cent. [illegible] above written [illegible] only to territorial moneys and settlements. Very respectfully,

[illegible]

Hon. T. M. Reed, Auditor, &c.

OLYMPIA, W. T., October 7, 1878.

*Hon. T. M. Reed, Territorial Auditor, Olympia, W. T.*

SIR.—I have carefully examined the sections noted in your favor of the 3d inst., and am of opinion, that the law of January 20, 1868, p. 71 is repealed by the next revenue law (sec. 68, p. 197, 1869) and the repeal is affirmed in all the subsequent legislation. The statute of 1868 provided that the Treasurer's fees be paid "out of the county funds," the subsequent statutes that they be "deducted from the gross amount collected in kind." In the one case he is *paid* his fees; in the other, he *retains* his fees. In the one case, his fees come from *one single fund*; in the other case, his fees for collection of each sort of tax come out of *the gross amount of that sort of tax collected*. Of course (it seems to me) he is entitled in every case to credit for whatever by law he is entitled to receive. Very truly,

R. S. GREENE.

Since the receipt of the foregoing, in all settlements with County Treasurers I have allowed commissions on Territorial funds in conformity with the views therein expressed, with the exception of Columbia county. The compensation of the Treasurer of that county appears to be regulated by *special* law, (Stat. 1875, p. 204,) which is not affected by any subsequent law, or the opinion of Chief Justice Greene, as above given.

### TERRITORIAL TAXES IN LEWIS COUNTY.

At the last session of the Legislature the Territorial tax in the county of Lewis for the years 1877 and 1878 was appropriated to be expended under the direction and control of the County Commissioners for building and repairing bridges in that county.

Report has been received from the Auditor of the county in pursuance of that law under date of September 2, 1879, making the following exhibit:

| | | |
|---|---|---|
| Territorial tax levy for 1877 | | $2,706 58 |
| do do do 1878 | | 2,751 90 |
| Total for the two years | | 5,458 48 |
| Amount returned delinquent for 1877 | $1,108 05 | |
| do do do do 1878 | 893 28 | |
| Total for the two years | | 2,001 33 |
| Collected on tax list | | 3,457 15 |
| Collected on lands delinquent, 1877-8 | | 31 44 |
| Total collected | | 3,488 59 |
| Amount expended on bridges up to date of report and credited to county | | 1,257 25 |
| Balance unexpended | | $ 2,237 34 |

A large amount of this unexpended balance has been appropriated to work now in process of construction, payment to be made on its completion.

[illegible] ROLLS, ETC.

My experience in endeavoring to make settlements with the various counties so fully established the necessity in my own mind of a change of the kind and character of the assessment rolls from those hitherto furnished the counties by the Territorial Auditor that, during the past year, in order to a more thorough organization and practice of a uniform system of collecting the public revenue and maintaining a tangible and enduring record of the business and practical working of the process in the several counties, I accepted bids for printing the various blanks and blank books for that purpose, which under the provisions of our revenue law, were made to conform as nearly as practicable, to the "Musser's Tax Book System." This system was also recommended to the several counties by joint resolution of the last Legislative Assembly. With these exceptions, the books consisting of assessment roll, duplicate and copy of duplicate, with the right for one year's use of "Musser's Attachment," have been furnished to the several counties for the present year. So far as reported they have given general satisfaction. There can be no question as to their superiority over the old system, and I would recommend they be continued by Legislative authority. With the use of these books a satisfactory exhibit and permanent record of all matters relating to the assessment and collection of the public revenue for each year will be at all times accessible.

BOARD OF EQUALIZATION.

I would respectfully call attention to the advisability of establishing by law, a Territorial Board of Equalization. This subject was appropriately brought to the notice of the last Legislative Assembly, in the report of my predecessor, and the creation of such board urgently recommended. The same reasons exist at this time that were then apparent, necessitating this Board. A large amount of revenue is lost to the Territory annually, by the insufficient estimates of the valuation of taxable property returned by County Assessors, and there is scarcely any doubt but that the intent and spirit of the law is often greatly abused by improper discriminations in tax levies. In calling attention to this subject, I respectfully renew the recommendation of my predecessor on this subject

RELIEF OF CLERKS AND EMPLOYES OF LAST LEGISLATIVE ASSEMBLY.

By the provisions of an act entitled "an act for the relief of the clerks and employes of the present Legislative Assembly," approved Nov. 9, 1877, the Territorial Auditor was authorized to draw warrants on the Territorial Treasurer for two days extra services to each of the clerks and employes of that session. The issuing of these warrants was made conditional by the terms of that act as follows: "Provided, that the Forty-sixth Congress of the United States, now in session, do not make an appropriation to pay the same."

In view of this proviso in the act, while it may appear technical, I did not feel justified in issuing those warrants for the following reasons: First, that the Forty sixth Congress was not at the date of the passage of that act in session, and did not convene till many months afterwards; and second, that I have no knowledge, officially or otherwise, that the Forty-sixth Congress has failed, or will fail to make such appropriation. Doubtless the word "Forty-sixth" was intended to read "Forty-fifth," and while I have no positive information on the subject, it is highly probable that such appropriation has not been made. I would, therefore, recommend that the proviso of that act be repealed, to the end that said warrants may issue to the parties respectively named therein.

CENSUS, STATISTICS, ETC.

The law passed at the last session of the Legislature (Stat. 1877, pp 310 and 311), requiring the assessors of the several counties in this Territory at the same time of making their annual assessment to take a full and complete census of the inhabitants of their respective counties, etc., has been but partially complied with Therefore the abstracts of returns, herewith submitted, are very incomplete and unsatisfactory. In several of the counties no efforts were made to take the census as the law provides, and mere estimates only returned.

I am satisfied that had a correct enumeration of the inhabitants been made at the dates of these returns, an increase of near ten per cent. would be shown above that reported, and the actual population of the Territory, exclusive of Indians not taxed, say, on the first day of July last, was not less than sixty thousand.

In this connection I desire respectfully to call attention to the advisability of more full and complete returns of statistics to this office, in abstract form, from the several counties, especially relating to the agricultural, mineral, and lumbering interests of the Territory.

Information is frequently sought of this office touching these subjects, from parties abroad, with a view to emigration, and not infrequently is wonder expressed that no such reliable data can be obtained from a source where it should be the duty as well as the pride of the Territory to have kept, in an official form, a record of the growth and development of its great natural resources and the increase of its industries from year to year.

I would respectfully suggest that the law be so amended as to require each county assessor, at the time of making his annual assessment, to make full returns of such statistics, from which the County Auditor of each county respectively shall make up and transmit annually to this office:

(1) The total number of acreage listed; (2) the number of acres in cultivation; (3) number of acres produced, each, of spring and winter wheat, of rye, barley, oats, buckwheat, maize, potatoes, turnips, beans, peas, etc. Also the number of grist and saw mills, the capacity and productions of each; the number of mineral claims or lodes of gold, silver, copper, iron, coal, etc.,

and the annual production of each in value and quantity. These, with such other statistics of the annual producing, manufacturing and fishing interests of the Territory, will not only afford desirable information to our own people but tend to a more rapid increase of population and early development of our varied, rich resources.

### HOSPITAL FOR THE INSANE.

The biennial report of the trustees of the Hospital for the Insane, to be submitted at the present session of the Legislature, will doubtless give all the desired and important information connected with the management of that institution, likewise the particulars relative to the condition of the patients. The able and efficient management of the asylum during the two past years is a matter worthy of commendation. It is believed that in all its departments it has been conducted upon principles of the strictest economy, consistent with the best interest of the patients, in their hygienic care and in the amelioration of their unfortunate condition. The annual expenses of maintaining the institution equals nearly one half of the Territorial revenue derived from property assessment. The amount expended from October 1, 1877 to Sept. 30, 1779 aggregated the sum of $47,354 23. The amount received from trustees and guardians of patients and from other sources during the period was $1,737 49, which reduces the amount actually paid from Territorial funds proper to $45,616 74.

Thus it will be seen that of the $52,000 appropriation of Territorial funds for the two years $6,383 26 were actually unexpended.

It is believed that the annual expenses of this institution would be materially lessened, if it were not that in many instances the burden of maintaining county paupers therein is wrongfully imposed perhaps through misinterpretation of the law by committing officers. This abuse of the humanitarian and sanitary purposes of the law should be corrected.

### TERRITORIAL CONVICTS.

I would respectfully suggest that in all convictions for offences punishable by imprisonment in the Territorial penitentiary, the clerks of the several *District Courts* be required to certify to the Territorial Auditor the name of the convict, the date of conviction, and nature and duration of the sentence.

A record of all such convictions should be kept in this office not only as a means of affording accessible statistical information but as aiding the Territorial Auditor in the proper discharge of his duty in passing upon claims for keeping Territorial convicts.

### SAFES FOR TREASURER AND AUDITOR.

The safes purchased by authority of an act passed by the last Legislature from Hall's Safe and Lock Co., for the use of this office and the office of Territorial Treasurer were received in due time, and in all respects appear in capacity and quality to accord with the stipulation agreed upon in the purchasing contract. Of the appropriation of $100 for incidental expenses connected therewith the sum of $77 50 only was expended.

SALARY, OFFICE, DUTIES, ETC.

In the biennial report of my predecessor to the last Legislative Assembly reference was made to the inadequacy of the present salary of the Territorial Auditor. I would respectfully refer your honorable body to the facts stated in that report. It may be proper to state further that the present salary was fixed in the year 1871, and no allowance whatever made for office rent, stationery, lights, fuel, postage, or any other incidental expenses. The duties and responsibilities of this office have been increasing from year to year, and are to-day more than double what they were eight years ago. The extra labor devolving upon the Territorial Auditor during the past two years in the adjustment of the long standing unsettled accounts between the counties and the Territory has involved a *personal* outlay of several hundred dollars in clerkhire, stationery, postage and other incidentals. The Territory has received the benefit resulting from that labor and expenditure in the saving or reclamation of revenue amounting to more than the entire salary paid the Territorial Auditor for the last two years. The responsibility alike with the faithful and efficient discharge of the duties of this office cannot be overestimated. They pertain to and affect more largely the successful administration of our entire revenue system than any other department of the Territorial Government. I would respectfully suggest that as a measure of wise economy the salary of this officer be increased to a sum commensurate with the duties and responsibilities imposed; and further that a reasonable amount be allowed for postage, stationery, and other incidental expenses. A complete set of new books is greatly needed in this office. The present books have been in use for many years, and to say the least, have lost all the worth and credibleness they may have had in times gone by. I would recommend that an appropriation of one hundred and fifty dollars, or so much thereof as may be necessary, be made for that purpose.

In view of the continuously increasing official duties of the Territorial Auditor, which at all times during reasonable business hours necessitate his presence or that of his official representative, I would respectfully recommend that he be authorized to appoint a deputy, for whose acts the Auditor may be held legally responsible. Respectfully submitted,

T. M. REED,
*Territorial Auditor.*

# APPENDIX.

## CHEHALIS COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To Balance of account | | | $401 52 | Dec. | 6, 1877 | By Cash from County Treasurer | | | $500 00 |
| Dec. | 1, | " | To Territorial levy for 1877 on $273,353 00 | | | 1,093 41 | Jan. | 7, 1878 | " " " " | | | 200 00 |
| July | 6, | 1878 | To collections delinquent taxes previously credited to county | | | 33 24 | Feb. | 28, " | " " " " tax for 1877 | | | 200 00 |
| " | 6, | " | To Supplemental tax assessment for 1877 | | | 8 61 | May | 20, " | By delinquent Territorial tax for the year 1876 | | | 97 90 |
| Sept | 13, | " | To delinquent tax collections for year 1877, | | | 81 | July | 6, " | By Cash from C. N. Byles (Deputy County Treasurer), tax 1877 | $100 00 | | |
| Oct. | 1, | " | To Territorial tax levy for 1878 on $268 896 | | | 1,075 58 | " | 6, " | By Cash from C. N. Byles, delinquent taxes previous years | 33 24 | | 133 24 |
| " | 1, | " | To supplemental tax levy by County Treasurer on $26,240 | | | 104 96 | " | 22, " | By Cash from County Treasurer on delinquent taxes | | | 67 84 |
| Feb. | 6, | 1879 | To delinquent Territorial tax collections, as per report of County Treasurer under date of June 29, 1879 | $1 60 6 37 | | 7 97 | Aug | 24, " | By delinquent Territorial taxes for year 1877 | | | 78 45 |
| | | | | | | | Sept. | 30, " | By Treasurer's percentage on Territorial funds due County Treasurer on settlement to this date | | | 254 95 |
| Mar. | 19, | " | To error in amount credited as percentage due County Treasurer | | | 80 | Nov. | 1, " | By Cash from County Treasurer, taxes, 1878 | | | 676 25 |
| May | 1, | " | To assessment rolls for 1879 | | | 45 07 | Dec. | 16, " | " " " " " " | | | 133 00 |
| Aug. | 25, | " | To delinquent tax collections for year 1877 | | | 52 | Jan | 17, 1879 | " " " " " " | | | 118 00 |
| | | | | | | | " | 29, " | " " " " " " | | | 34 98 |
| | | | | | | | May | 19, " | " " " " " " | | | 47 82 |
| | | | | | | | Aug. | 25, " | " " " " " " | | | 91 18 |
| | | | | | | | " | 25, " | By Cash from County Treasurer for assessment blanks | | | 45 07 |
| | | | | | | | " | 25, " | By County Treasurer's commissions on $1,100 23 at 4 per cent | | | 44 01 |
| | | | | | | | " | 25, " | By delinquent Territorial tax returned for year 1878 | | | 50 95 |
| | | | | | | $2,772 49 | | | | | | $2,772 49 |

## COWLITZ COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, 1877. | To balance account | | | $1,542 46 | Jan. | 9, 1878 | By cash from county treasurer for tax 1876 | | | $321 94 |
| Dec. | 1, " | " Territorial tax for 1878, on $853,874 00 | | | 3,415 49 | " | 15, " | " " " " " " " " 77 | | | 628 06 |
| Sept. | 2, 1878, | " delinq. Territorial tax collected for years 1873, 4, and 5, as pr. sheriff's returns under date of July 23, 1878 | | | 74 90 | Feb. | 6, " | " " " " " " " " " | | | 200 00 |
| | | | | | | Ap'l | 12, " | " " " " " " " " " | | | 300 00 |
| Oct. | 1, " | " Ter. tax levy 1878, on $750,200 | | | 3,000 80 | Sep. | 2, " | " delinquent Territorial tax for year 1876 | $689 01 | | |
| | | | | | | " | 2, " | " " " " " " 1877 | 1,301 59 | | 1,990 60 |

## COWLITZ COUNTY (Continued),

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 1, 1879 | To assessment blanks for 1879 | | $48 40 | Sep. 30, 1878 | To cost bill in case of Ter. vs. Lem'l Walker | | $31 22 |
| Sept. 4, " | " supplemental assessmont for 1878 | $23 42 | | Dec. 10, " | " cash from co. treasurer, taxes 1878 | | 1,300 00 |
| " " " | " delinq. tax collections for 1873 to 1877 | 302 30 | | Jan. 13, 1879 | " " " " " | | 120 00 |
| " " " | interest on delinquent taxes for 1878 | 6 89 | 332 61 | " 27, " | " delinq. Ter. taxes for year 1871 | $219 22 | |
| | | | | " " " | " " " " " 1873 | 196 02 | |
| | | | | " " " | " " railroad " " " 1875 | 470 56 | |
| | | | | " " " | " error in footings & extension ass. roll, 1877 | 211 93 | |
| | | | | " " " | " co. treas. com. on Ter. funds Oct. 1, 1878 | 400 15 | 1,497 88 |
| | | | | Mar. 31, " | " cost bills Ter. vs. Stephen T. Freeland | | 460 05 |
| | | | | April 14, " | " cash from co. treasurer, taxes 1878 | | 175 00 |
| | | | | May 10, " | " " " for assessm't blanks 1879 | | 48 40 |
| | | | | Sep. 4, " | " Ter. tax returned delin. for year 1878 | 1,166 62 | |
| | | | | " " " | " abatement on tax of S. G. Reid, C. Tower | 49 45 | |
| | | | | " " " | " county treasurer's commissions to date | 85 99 | 1,302 06 |
| | | | | " 30, 1879 | By balance account | | 39 45 |
| | | | $8,414 66 | | | | $8,414 66 |

## CLARKE COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Oct. 1, 1877 | To balance | | $129 58 | Nov. 13, 1877 | By cash from county treasurer | | $18 20 |
| Dec. 1, " | " Ter. tax levy for 1877, on $788,460 00 | | 3,153 84 | Jan. 15, " | " " " " " Territorial tax 1877, | | 2,000 00 |
| Apl. 13, 1878 | " Delinquent tax collections, for 1872, 3 and 4, collected in 1876 | | 33 33 | Mar. 20, " | " " " " " " | | 300 00 |
| " 13, " | " Delinquent tax collected for 1873, 4, and 5, collected in 1877 | | 35 19 | June 5, " | " " " " " " | | 500 00 |
| Oct. 1, " | " Ter. tax levy for 1878, on $869,173 00 | | 3,476 69 | July 25, " | " cost bill in case Territory vs. Wm. Brown | | 62 75 |
| May 1, 1879 | " Assessment blanks for 1879 | | 54 90 | Aug. 24, " | " delinquent Territorial taxes for year 1876 | | 47 61 |
| Sep. 11, " | " Supplemental assessment for 1877 | $52 55 | | " 24, " | " " " " " 1877 | | 133 18 |
| " 11, " | " Supplemental assessment for 1878 | 12 15 | | Dec. 16, 1879 | By cash from county treasuer, taxes 1878 | | 3,000 00 |
| " 11, " | Delinquent Ter. taxes col. for year 1873, 4, 5, 6 and 7 | 76 75 | 141 45 | Apl. 29, " | " " " " " " " | | 235 26 |
| | | | | May 17, " | " cost bill in case Ter. vs. Samuel Woods | | 160 30 |
| | | | | Sep. 11, " | " delinquent Territorial taxes for year 1878, | $121 08 | |
| | | | | " 11, " | " errors in tax levy for year 1878 | 22 38 | |
| | | | | " 11, " | " expenses in remitting Territorial funds, | 17 90 | 161 36 |
| | | | | " 11, " | " county treasurer's com'ns on collecting, | | 249 76 |
| | | | | " 30, " | By balance account | | 156 56 |
| | | | $7,024 98 | | | | $7,024 98 |

## CLALLAM COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To Balance of account | | $300 41 | Jan. | 15, | 1878 | By cash from Ter. Treas. Ter. tax for 1876 | | | $15 93 |
| Dec. | 1, | " | To Territorial tax levy for 1877 on $117,901 00 | | 471 60 | " | 15, | " | " " " " " " " 1877 | | | 341 07 |
| Sep | 13, | 1878 | To delinquent tax collections for year 1873 | | 15 84 | May | 3, | " | " " " " " " " 1876 | $1 56 | | |
| Oct. | 1, | " | To Territorial tax levy for 1878 on $132,362 00 | | 529 45 | " | 3, | " | " " " " " " " 1877 | 59 29 | | 60 85 |
| May | 1, | 1879 | To assessment blanks for 1879 | | 40 56 | Aug. | 3, | " | " " " " " " " 1873 | 15 84 | | |
| | | | | | | " | 3, | " | " " " " " " " 1876 | 1 56 | | |
| | | | | | | " | 3, | " | " " " " " " " 1877 | 2 60 | | 20 00 |
| | | | | | | Sept. | 6, | " | " " " " " " " Tax for 1877 | | | 10 00 |
| | | | | | | Dec. | 16, | " | " " " " " " " 1878 | | | 150 00 |
| | | | | | | Feb | 6, | 1879 | " " " " " " " " | | | 275 00 |
| | | | | | | Aug. | 19, | " | Account of taxes for 1878 | 59 44 | | |
| | | | | | | Sep. | 30, | " | " assessment blanks for 1879 | 40 56 | | 100 00 |
| | | | | | | | | | By balance account | | | 385 01 |
| | | | | | $1,357 86 | | | | | | | $1,357 86 |

## COLUMBIA COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct | 1, | 1877 | To balance of account | | $112 89 | Jan. | 15, | 1878 | By cash from County Treasurer, Ter. tax 1877 | | | $3,600 00 |
| Dec. | 1, | " | To Ter. tax levy for 1877 on $1,112,123 00 | | 4,488 49 | Mar. | 18, | " | " " " " " " | | | 750 00 |
| " | 26, | " | To supplemental assessment by Sheriff Territorial tax for 1876 | | 27 65 | April | 23, | " | By errors in assessing Ter. taxes for 1876 | | | 33 62 |
| " | 26, | " | To supplemental assessment by Treasurer Territorial tax for 1876 | | 77 40 | " | 23, | " | By cash returned on account of error in assessing | | | 1 50 |
| Oct | 1, | 1878 | To Territorial tax levy for 1878 on $1,521,434 | | 6,085 73 | " | 23, | " | By Ter delinquent taxes for year 1876 | | | 78 36 |
| April | 30, | 1879 | To assessment blanks for 1879 | | 56 10 | " | 25, | " | By cash from County Treasurer, tax 1876 | | | 99 46 |
| May | 16, | " | " " " " " " | | 7 00 | Sept. | 30, | " | By cost bill in case of Ter. vs. Peter H. Corn | | | 30 95 |
| Sept. | 16, | " | To additional tax levy for 1877 | $42 07 | | Mar. | 14, | 1879 | By cash from County Treasurer, taxes 1877 | | | 4,650 00 |
| " | 16, | " | " " " " " " 1878 | 91 27 | 133 34 | May | 10, | " | " " " " " 1878 | | | 700 00 |
| " | 16, | " | To delinquent tax collections for year 1876 | | 39 32 | Sept. | 10, | " | By delinquent taxes for year 1877 | $88 36 | | |
| | | | | | | " | 10, | " | " " " " 1878 | 239 01 | | 327 37 |
| | | | | | | " | 30, | " | By balance of account | | | 751 66 |
| | | | | | $11,027 92 | | | | | | | $11,027 92 |

## ISLAND COUNTY.

DR. IN ACCOUNT WITH TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To balance account | | | $202 07 | Jan. | 8, 1878 | By cash from Co. Treas. for tax 1877 | | $1,114 00 |
| Dec. | 1, | " | " Ter. tax, 1877, on returns of $418,012 00 | | | 1,672 04 | Feb. | 9, " | " " " " " | | 87 00 |
| Oct. | 1, | 1878 | " " 1878, " 391,570 00 | | | 1,566 28 | Ap'l | 11, " | " " " " " | | 150 00 |
| Dec | 13, | " | " delinquent tax collections | | | 16 57 | May | 11, " | " " " " " | | 65 00 |
| May | 1, | " | " assessment blanks for 1879 | | | 43 60 | Sept. | 2, " | " " " " " | | 16 00 |
| Aug. | 4, | " | " delinquent tax collections previous years | $6 92 | | | Oct. | 1, " | " delinquent Ter. tax for year 1877 | | 270 00 |
| " | 4, | " | " " " " for year 1877 | 35 89 | | 42 81 | Nov. | 20, " | " cash from Co. Treas. taxes for 1878 | | 47 00 |
| Sep. | 30, | " | " balance account | | | 86 98 | Dec. | 13, " | " commissions of Co. Treas. to date | | 367 69 |
| | | | | | | | " | 16, " | " cash Territorial taxes 1878 | | 955 00 |
| | | | | | | | July | 15, 1879 | " " " and assessm't blanks | | 360 00 |
| | | | | | | | Aug. | 4, " | " delinquent Ter. tax for year 1878 | | 196 49 |
| | | | | | | | " | 4, " | " Co. Treas. coms. on collections to date | | 51 90 |
| | | | | | | $3,630 35 | | | | | $3,630 35 |

## JEFFERSON COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To balance account | | | $140 13 | Nov. | 22, 1877 | By cost bill in case of Territory vs. Henry L. Sutton | 1,047 85 | |
| Dec. | 1, | " | To Ter. tax for 1877 on $537,669 00 | | | 2,150 67 | Nov. | 22, " | By cost bill in case of Territory vs. McDonald & Albright | 78 70 | $1,126 55 |
| Oct. | 1, | 1878 | " " " 1878 on $512,025 00 | | | 2,048 10 | Jan. | 28, 1878 | By cash on account taxes for 1876 | | 100 14 |
| " | 18, | " | To supplemental tax for 1868 to 1875, inclus'v | | | 195 14 | " | " " | " " " " 1877 | | 227 56 |
| " | 18, | " | " " " 1877 | | | 25 95 | May | 3, " | " " " " 1877 | | 371 45 |
| " | 18, | " | To delin. Ter. tax for years 1871 to 1876, inc. | | | 442 81 | Oct. | 18, " | By additional delinquent Territorial taxes for years 1867, 1868, 1869 and 1870 | 198 47 | |
| May | 1, | 1879 | To assessment blanks for 1879 | | | 49 80 | " | 18, " | By additional delinquent Territorial taxes for years 1876 and 1877 | 532 27 | 730 74 |
| | | | | | | | " | 18, " | By errors in assessment of 1876 | | 1 77 |
| | | | | | | | " | 18, " | By County Treasurer's commissions on Territorial funds to date | | 301 69 |
| | | | | | | | Dec. | 7, " | By cash—Territorial taxes 1878 | | 1,344 57 |
| | | | | | | | May | 27, 1879 | " " " | | 400 00 |
| | | | | | | | " | 27, " | By cash for assessment blanks 1879 | | 49 80 |
| | | | | | | | Sept. | 30, " | By balance of account | | 298 83 |
| | | | | | | $5,052 60 | | | | | $5,052 60 |

# KING COUNTY,

## IN ACCOUNT WITH TERRITORY OF WASHINGTON.

| Dr. | | | | | Cr. | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, 1877 | To Balance | | $1,667 35 | Jan. | 7, 1878 | By cash Territorial tax levy, 1876 | | $242 29 |
| Dec | 1, " | " Ter. tax for 1877 on $2,322,291 00 | | 9,289 16 | " | 8, " | " " " 1877 | | 998 66 |
| Oct. | 31, 1878 | " " for 1878 on $2,942,804 00 | | 8,971 21 | " | 8, " | cost bill in case Ter. vs. Peter Murray, | $ 420 05 | |
| Dec. | 21, " | " diff. in Ter. tax for 1877 pr. Rep. Co. Tr. | | 95 64 | " | 8, " | " " " " James Kelly | 163 75 | |
| " | 21, " | " supplemental tax levy for 1877 | | 114 52 | " | 8, " | " " " " Pat Shaw | 180 40 | |
| " | 21, " | " delinq. Ter. tax collections for year 1875 | 44 00 | | " | 8, " | " " " " John Riley | 195 85 | |
| " | 21, " | " " " " 1876 | 255 51 | 299 51 | " | 8, " | " " Indiana Andrew and Smith | 190 70 | |
| " | 21, " | | | | " | 8, " | cost bill in case Ter. vs. Dan Lynch | 878 25 | |
| May | 1, 1879 | " assessment blanks for 1879 | | 84 88 | " | 8, " | " " " Wang Ah Hand | 91 55 | 1,550 05 |
| June | 30, " | " delin. tax collections for 1876 | 23 48 | | " | 8, " | | | |
| " | 30, " | " " " " " 1877 | 192 65 | 216 13 | Feb. | 9, " | cash Ter. Tax of 1876 | 6 30 | |
| " | 30, " | " supplemental Ter. tax for 1878 by Co. Tr. | | 101 38 | " | 9, " | " " " 1877 | 3,739 91 | 3,746 20 |
| " | 30, " | " errors in original levy | | 14 | March | 9, " | " " " 1875, 6 and 7 | | 488 35 |
| | | | | | " | 12, " | cost bills Territory vs. John H. Moss | 283 55 | |
| | | | | | " | 12, " | " " " Ah Chee | 128 65 | |
| | | | | | " | 12, " | " " " Pat Sullvan & Pat Quisen | 113 75 | |
| | | | | | " | 12, " | " " " " | 100 75 | |
| | | | | | April | 20, " | cash Ter taxes 1876 and 1877 | | 626 70 |
| | | | | | June | 13, " | " " " 1877 | | 846 10 |
| | | | | | Nov. | 13, " | " " 1876, 1877 and 1878 | | 48 35 |
| | | | | | Dec. | 21, " | lands sold to Co delin tax for 1876 | | 461 75 |
| | | | | | " | 21, " | error and d'bl as. for 1876 | | 433 98 |
| | | | | | " | 21, " | delin Ter. tax on personal pr'py 1876 | | 96 71 |
| | | | | | " | 21, " | lands sold to Co. delin. tax 1877 | | 175 75 |
| | | | | | " | 21, " | delin Ter. tax on personal prop. 1877 | | 502 88 |
| | | | | | " | 21, " | error and double assessment of sheriff and county treasurer for 1877 | | 398 62 |
| | | | | | " | 21, " | Co. Treas. com's to June 30, 1877 | | 72 90 |
| | | | | | " | 21, " | cash Ter. tax of 1878 | | 852 60 |
| | | | | | Jan. | 18, 1879 | " " " 1877 and 1878 | | 5,718 25 |
| | | | | | Feb. | 15, " | " " " 1876, 7, and 8 | | 418 52 |
| | | | | | Mar. | 4, " | " " " 1877 and 1878 | | 248 00 |
| | | | | | May | 17, " | cost bill Ter. vs Gum Charley | 190 75 | 431 35 |
| | | | | | " | 17, " | " " " John Burton | 114 75 | |
| | | | | | " | 17, " | " " " Martin and Carter | 325 25 | 570 75 |
| | | | | | June | 4, " | cash for assessment blanks for 1879 | | 84 88 |
| | | | | | " | 30, " | error and double assessment for 1878 | | 201 15 |
| | | | | | " | 30, " | delin. personal Ter. tax for 1878 | | 236 67 |
| | | | | | " | 30, " | delin. on real est. sold to county for 1878 | | 923 00 |
| | | | | | " | 30, " | Co. Treas. commissions to date | | 306 25 |
| | | | | | Sep. | 30, " | By balance acccount | | 462 94 |
| | | | | $20,859 92 | | | | | $20,859 92 |

## KLICKITAT COUNTY.

DR. IN ACCOUNT WITH TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct | 1, | 1877 | To balance | | $801 75 | Jan. | 8, 1878 | By cash, taxes 1877 | $600 00 |
| Dec. | 1, | " | " Ter. tax levy for 1877 on $436,114 00 | | 1,744 45 | " | 24, " | " cost bill Ter. vs Aleck Byger | $83 30 |
| Oct. | 1, | 1878 | " " " 1878, on $570,313 00 | | 2,281 25 | Feb. | 6, " | " cash, taxes 1877 | 240 00 |
| May | 1, | 1879 | " assessment blanks for 1879 | | 60 87 | " | 9, " | " " " " | 500 00 |
| " | 1, | " | " delin. Ter. tax col. from 1867 to 1875 | | 174 20 | Aug. | 24, " | " delin Ter. tax for year 1877 | 23 42 |
| | | | | | | Mar. | 19, 1879 | " cash " " " 1878 | 800 00 |
| | | | | | | May | 24, " | " " " " " | 180 00 |
| | | | | | | " | 24, " | " delin tax reported uncollected prior to year 1867, and not heretofore credited | 367 71 |
| | | | | | | " | 24, " | " delin. tax for years 1867 to 1872 | 166 78 |
| | | | | | | " | 24, " | " Co. Treas. commissions on Ter. funds as per settlement of apc. Apl. 1, 1878 | 316 95 |
| | | | | | | " | 24, " | " expense in remitting Territorial funds | 81 75 |
| | | | | | | July | 15, " | " cost bill, Territory vs John Catto | 544 25 |
| | | | | | | Aug. | 30, " | " delin. Ter. tax for year 1878 | 50 02 |
| | | | | | | Sept. | 30, " | " balance account | 1,219 36 |
| | | | | | $5,062 52 | | | | $5,062 52 |

## LEWIS COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To balance | 3,555 79 | | Mar. | 12, " | By cost bill Ter. vs. John Hee, (Indian) | $259 05 | |
| " | 1, | " | " Ter. tax for 1877 on $661,825 | 2,647 30 | | Sep. | 19, " | " delin. Ter. tax 1873 $367 34 | | |
| Sep. | 19, | 1878 | " sup'ml Ter. tax for 1873 | 15 87 | | " | 19, " | " " " 1874 1,963 98 | | |
| " | 19, | " | " " " 1874 | 135 24 | | " | 19, " | " " " 1876 1,300 66 | 3,631 98 | |
| " | 19, | " | " " " 1876 | 100 94 | | " | 19, " | " Co. Treas. com. not previously credited, | 214 87 | |
| " | 19, | " | " delinquent tax for 1875 and 1876 | 580 81 | | Aug. | 28, 1879 | " delinq. tax collected 1875 | 5 21 | |
| Oct. | 1, | 1879 | " Ter. tax for 1878 on $668,897 | 2,675 58 | | " | 28, " | " " " " 1876 | 65 66 | |
| May | 1, | " | " assessment blanks for 1879 | 58 68 | | " | 28, " | " for assessment blanks | 58 66 | |
| Sept. | 27, | " | " sup'l Ter. tax for 1877 | 59 28 | | " | 28, " | " am't exp for bridge purposes, act approved Nov. 9, 1877 | 1,251 25 | |
| " | 27, | " | " " " " 1878 | 76 32 | | " | 28, " | | | |
| " | 27, | " | " delin. tax for 1875 and 1876 | 70 87 | | Sep. | 2, " | " delinq. tax for 1877 | 1,108 05 | |
| " | 27, | " | " am't collected on delin. lands 1877, 8, 9, | 31 44 | | " | 2, " | " " " 1878 | 893 28 | 7,488 08 |
| " | 27, | " | | | 10,008 12 | Oct. | 1, " | By balance | | 2,520 09 |
| | | | | | $10,008 12 | | | | | $10,008 12 |

NOTE—The above is only the apparent Balance. The true balance due the Territory at this date is $282 75, the difference, $2,237 34, being cash on hand collected for bridge purposes, which, under the law, cannot be credited to the county until after it has been expended, and certificate of that fact duly filed with the Territorial Auditor.

## KITSAP COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To | Balance | | | $1,362 20 | | |
| Dec. | 1, | " | " | Territorial tax levy for 1877 on $889,752 00 | | | 3,559 01 | | |
| " | 1, | " | " | error in computing credit column for 1872 | | | 1 00 | | |
| Oct. | 1, | 1878 | " | Territorial tax levy for 1878 on $989,780 46 | | | 3,959 12 | | |
| May | 1, | 1879 | " | assessment blanks for 1879 | | | 43 00 | | |
| June | 15, | " | " | supplementary assessment for 1877 | | | 3 27 | | |
| " | 15, | " | " | " " " " 1878 | $18 89 | | | | |
| " | 15, | " | " | " " " " (Int.) | 2 49 | | 21 38 | | |
| " | 15, | " | " | delinquent taxes collected | 54 91 | | | | |
| " | 15, | " | " | " " " (Interest) | 14 29 | | 69 20 | | |
| | | | | | | | $9,018 18 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Jan. | 11, | 1878 | By | cash, Territorial tax of 1876 | | | | | $66 00 |
| " | 11, | " | " | " " " " 1877 | | | | | 2,545 38 |
| Feb. | 9, | " | " | " " " " " | | | | | 694 10 |
| Aug. | 24, | " | " | delinquent Territorial taxes for year 1877 | | | | | 81 08 |
| Dec. | 10, | " | " | cash, Territorial taxes of 1878 | | | | | 3,071 50 |
| April | 18, | 1879 | " | " " " 1877 and 1878 | | | | | 130 31 |
| June | 6, | " | " | " for assessment blanks for 1879 | | | | | 43 00 |
| July | 22, | " | " | cost bill, Territory vs. George Bride | | | | | 306 50 |
| " | 22, | " | " | Co. Treas. commissions on collections | | | | | 192 95 |
| " | 22, | " | " | Co. Treas. commissions on $10,896 43, from Jan. 8, 1874, not before credited | | | | | 435 86 |
| " | 22, | " | " | errors in transferring account | | $25 63 | | | |
| " | 22, | " | " | errors in assessment (per statement) | | 62 54 | | | |
| " | 22, | " | " | express charges (paid in 1876) | | 5 00 | | | 93 17 |
| Aug. | 29, | " | " | delinquent Territorial taxes for 1876 | | 107 06 | | | |
| " | 29, | " | " | abatement on taxes of Renton, Smith & Co | | 34 12 | | | |
| " | 29, | " | " | abatement on taxes of P. M. S. Co. | | 28 00 | | | |
| " | 29, | " | " | delinquent taxes for 1878 | | 724 36 | | | 893 54 |
| Sep. | 30, | " | " | balance account | | | | | 331 69 |
| | | | | | | | | | $9,018 18 |

## MASON COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To | Balance | | | $881 09 | | |
| Dec. | 1, | " | " | Territorial tax for 1877 on $368,737 00 | | | 1,474 94 | | |
| Oct. | 1, | 1878 | " | " " " " on $364,138 00 | | | 1,456 55 | | |
| May | 1, | 1879 | " | assessment blanks for 1879 | | | 43 75 | | |
| Sept. | 5, | " | " | supplemental tax for 1874 | $29 61 | | | | |
| " | 5, | " | " | " " " 1876 | 7 91 | | | | |
| " | 5, | " | " | delinquent tax collected for 1875 | 66 76 | | 104 28 | | |
| | | | | | | | $3,960 61 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Dec. | 26, | 1877 | By | cash, Territorial taxes for 1877 | | | | | $105 00 |
| " | 27, | " | " | " " " " " | | | | | 119 47 |
| " | 27, | " | " | " " " " " 1876 | | | | | 183 50 |
| " | 28, | " | " | " " " " " 1877 | | | | | 30 48 |
| Jan. | 15, | 1878 | " | " " " " " " | | | | | 127 00 |
| Mar. | 1, | " | " | " " " " " " | | | | | 50 00 |
| Sept. | 6, | " | " | " " " " " " | | | | | 160 00 |
| Dec. | 16, | " | " | " " " " " 1878 | | | | | 250 00 |
| Feb. | 6, | 1879 | " | " " " " " " | | | | | 200 00 |
| May | 3, | " | " | " " " " " " | | | | | 137 10 |
| Sep. | 5, | " | " | del. Ter. taxes for years 1874, '76, '77, '78 | | 2,365 69 | | | |
| Sep. | 5, | " | " | County Treasurer's commissions to date | | 84 41 | | | 2,450 10 |
| Sept. | 30, | " | " | balance account | | | | | 147 96 |
| | | | | | | | | | $3,960 61 |

## PACIFIC COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Oct 1, 1877 | To balance | | $22 68 | Jan. 9, 1878 | By cash, Territorial tax of 1876 | $22 68 | |
| Dec. 1, " | " Territorial tax levy for 1877 on $473,198 | | 1,892 75 | " 9, " | " " " " 1877 | 1,077 32 | $1,100 00 |
| Jan. 30, 1878 | " supplemental tax levies for 1876 and 1877 | | 133 42 | Mar. 8, " | " " " " | | 500 00 |
| " 30, " | " doling taxes col. from Jan. 1, 1877, to date | | 59 51 | April 11, " | " " " " 1876 | 16 00 | |
| " 30, " | " amt. collected on county lands redeemed | | 5 14 | " 11, " | " " " " 1877 | 150 00 | 166 00 |
| Oct. 1, " | " Territorial levy for 1878 on $362,380 00 | | 1,449 52 | June 30, " | " " " " | | 51 71 |
| Dec. 31, " | " supplemental tax levy by County Treas. | | 4 38 | " 30, " | " delinquent taxes returned for year 1876 | 66 22 | |
| " 31, " | " delinquent tax collections on lands sold to county 1877 | | 14 40 | " 30, " | " " " " 1877 | 96 06 | |
| | | | | " 30, " | " Co. Treas. commissions on Ter. funds | 133 51 | 296 79 |
| May 1, 1879 | " Assessment blanks for 1879 | | 88 70 | Oct. 19, " | " cash, Territorial taxes for 1878 | | 200 00 |
| July 9, " | " supplemental tax levy by County Treas. | | 2 78 | Dec. 7, " | " " " " | | 750 00 |
| " 9, " | " collections on lands sold to county and redeemed per report of July 4th | | 7 98 | Jan. 17, 1879 | " " " " | | 252 78 |
| | | | | " 17, " | " Co. Treas. commissions on Ter. funds | | 48 11 |
| | | | | June 6, " | " cash for assessment blanks | | 88 70 |
| | | | | " 17, " | " cash for Territorial taxes for 1878 | | 190 00 |
| | | | | July 9, " | " Co. Treas. commissions on Ter. funds | | 7 60 |
| | | | | " 9, " | " delinquent Ter. Tax returned for year 1878 | | 80 54 |
| | | | | " 9, " | " cash to balance | | 03 |
| | | | $3,631 26 | | | | $3,631 26 |

## PIERCE COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Dec. 1, 1877 | To Territorial tax levy for the year 1877, on $1,404,523 00 | | $5,618 00 | Oct. 1, 1877 | By balance | | $19 33 |
| " " | " delinquent tax collections for 1875 previously credited | $102 00 | | Jan 21, 1878 | " cash, Territorial taxes of 1877 | | 2,500 0 |
| Mar. 18, 1878 | " delinquent tax collections for 1875 previously credited | 185 61 | 287 61 | Feb 20, " | " " " " | | 407 00 |
| July 1, " | " supplemental assessment by the County Treasurer | | 35 14 | Mar. 10, " | " " " " 1875 | $102 00 | |
| " 1, " | " interest collected by County Treasurer on taxes 1877 | | 22 85 | " 11, " | " " " " 1877 | 123 40 | 225 40 |
| Oct. 1, " | " Territorial levy for 1878 on $1,736,797 00 | | 6,947 18 | " 14, " | " cost bill in case Ter. vs. Wm. Drew | 328 90 | |
| May 1, 1879 | " assessment blanks for 1879 | | 61 00 | " 14, " | " cost bills in case Ter. vs. Chas. Puns | 40 80 | 369 70 |
| | | | | July 1, " | " delinquent Territorial tax for year 1877 | | 2,229 30 |
| | | | | " 1, " | " County Treasurer's commissions on Territorial funds to date | | 132 77 |
| | | | | Oct. 19, " | " cash, taxes of 1877 | 45 00 | |
| | | | | " 19, " | " " " " 1878 | 105 00 | 150 00 |

## PIERCE COUNTY (Continued),

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| June | 30, | 1879 | To delinquent Territorial tax collections for 1877, per Treasurer's statement | $176 54 | | Dec. | 3, 1878 | By cash, taxes of 1878 | $3,375 00 |
| " | 30, | " | " delinquent Territorial tax collections for 1878, per Treasurer's statement | 9 92 | | Jan. | 21, 1879 | " " " | 375 00 |
| " | 30, | " | " Interest on tax collections, as per Treasurer's statement | 29 97 | $216 43 | Mar. | 4, " | " " " 1877 | $5 80 |
| " | 30, | " | " supplemental assessments by Treasurer for 1878 | | 56 35 | " | 4, " | " " " 1878 | 154 20 160 00 |
| " | 30, | " | " error in old account (supposed supplemental assessment) | 17 08 | | " | 31, " | " " " | 10 00 |
| " | 30, | " | " error in overcharge in Treasurer's commissions to date | 1 20 | 18 28 | April | 4, " | " " " 1877 | 9 86 |
| | | | | | | " | 4, " | " " " 1878 | 100 14 110 00 |
| | | | | | | May | 3, " | " " " 1877 and 1878 | 75 00 |
| | | | | | | " | 14, " | " " assessment blanks for 1879 | 61 00 |
| | | | | | | June | 30, " | " delinquent taxes for 1878, per County Treasurer's report | 2,715 75 |
| | | | | | | " | 30, " | " Territorial taxes refunded (error), per County Treasurer's report | 30 04 |
| | | | | | | " | 30, " | " County Treasurer's Commissions on Territorial funds | 173 24 2,919 03 |
| | | | | | | July | 7, " | " cash, taxes of 1878 | 45 96 |
| | | | | | | Sept. | 30, " | " balance account | 98 45 |
| | | | | | $13,202 96 | | | | $13,202 96 |

## SAN JUAN COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct | 1, | 1877 | To Balance account | | $254 69 | Jan | 9, 1878 | By cash, Territorial tax for 1877 | $226 24 |
| Dec. | 1, | " | " Ter. tax levy for 1877 on $148,123 00 | | 592 49 | Mar. | 1, " | " " " " " | 96 75 |
| Oct | 1, | 1878 | " " " 1878 on 154,568 00 | | 618 27 | July | 15, " | " " " " " | 169 75 $492 74 |
| May | 1, | 1879 | " assessment blanks for 1879 | | 4 75 | Dec. | 10, " | " " " " 1878 | 200 00 |
| | | | | | | Jan. | 23, 1879 | " " " " " | 115 00 |
| | | | | | | Feb. | 13, " | " " " " | 100 00 415 00 |
| | | | | | | Aug | 23, " | " delinquent tax collections for year 1877 | 41 32 |
| | | | | | | " | 23, " | " " " " 1878 | 52 43 |
| | | | | | | " | 23, " | " County treasurer's commissions on $2,800 19 | 112 01 205 76 |
| | | | | | | " | 23, " | " cash on account of taxes for the year 1878 | 170 75 |
| | | | | | | " | 23, " | " cash for assessment blanks | 4 75 175 50 |
| | | | | | | Sep | 30, " | By balance account | 181 20 |
| | | | | | $1,470 20 | | | | $1,470 20 |

## SNOHOMISH COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To balance | | $895 90 | Jan. | 7, | 1878 | By cash, Territorial tax of 1876 | $121 00 | |
| Dec. | 1, | " | " Ter. tax levy of 1877, on $310,878 00 | | 1,243 51 | " | 7, | " | " " " " 1877 | 614 00 | $735 00 |
| Oct. | 1, | 1878 | " " " " 1878, on $382,219 00 | | 1,528 88 | Mar. | 23, | " | " " " " " | | 80 00 |
| May | 1, | 1879 | " assessment blanks for 1879 | | 45 45 | May | 4, | " | " " " " " | | 120 00 |
| | | | | | | Sept. | 2, | " | " " " " " | | 164 40 |
| | | | | | | Jan. | 14, | 1879 | " cash Territorial tax for the years 1876, 1877 and 1878 | | 898 89 |
| | | | | | | April | 4, | " | " cash, Territorial tax of 1878 | 53 10 | |
| | | | | | | " | 4, | " | " cash, Territorial tax for the years 1877 and 1878 | 135 00 | 188 10 |
| | | | | | | May | 14, | " | " cash, Territorial tax of 1878 | 75 00 | |
| | | | | | | " | 14, | " | " " assessment blanks | 45 45 | 120 45 |
| | | | | | | July | 5, | " | " cash, Territorial taxes for the years 1877 and 1878 | | 45 00 |
| | | | | | | Aug. | 14, | " | " delinquent Territorial taxes for years 1872 to 1878, inclusive | | 828 79 |
| | | | | | | " | 14, | " | " County Treasurer's commissions to date | | 211 28 |
| | | | | | | Sept. | 30, | " | " balance account | | 321 83 |
| | | | | | $3,713 74 | | | | | | $3,713 74 |

## WAHKIAKUM COUNTY

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To balance account | | $114 05 | Jan. | 10, | 1878 | By cash, Territorial tax for 1877 | | $360 00 |
| Dec. | 1, | " | " Ter. tax levy for 1877 on $185,421 00 | | 741 68 | Feb. | 20, | " | " " " " " | | 32 00 |
| Oct. | 1, | 1878 | " " " 1878 on $144,428 50 | | 577 71 | May | 11, | " | " " " " " | | 60 00 |
| May | 1, | 1879 | " assessment blanks for 1879 | | 2 35 | Aug | 17, | " | " " " " " | | 65 00 |
| | | | | | | Dec. | 10, | " | " " " " " | $81 40 | |
| | | | | | | " | 10, | " | " " " 1878 | 308 60 | 390 00 |
| | | | | | | April | 22, | 1879 | " " " " " | | 55 00 |
| | | | | | | Aug. | 20, | " | " " " " " | | 70 00 |
| | | | | | | Sept. | 30, | " | By balance | | 403 79 |
| | | | | | $1,435 79 | | | | | | $1,435 79 |

## SKAMANIA COUNTY,

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To | balance of account | | | $ 84 80 | Jan. | 15, | 1878 | By | cash from County Treasurer, Ter tax 1877 | | | $384 00 |
| Dec. | 1, | " | " | Territorial tax levy for 1877 on $102,605, | | | 410 42 | May | 4, | " | " | County Treasurer's per centage on moneys paid Ter. Treas. for 1875, 6, 7 and 8 | | | 73 40 |
| Oct | 1, | 1878 | " | " " " 1878 on 117,519 | | | 470 08 | | | | | | | | |
| May | 1, | 1879 | " | assessment blanks for 1879. | | | 40 15 | June | 5, | " | " | cash, Ter. tax 1877 | $36 30 | | |
| June | 29, | " | " | delin Territorial tax collections prior to 1878, as per statement of Co. Treasurer, | | | 21 04 | " | 5, | " | " | Co. Treas per centage on $37 82 @ 4c, | 1 52 | | 37 82 |
| | | | | | | | | Dec | 10, | " | " | cash, Ter. tax of 1878 | | | 384 00 |
| | | | | | | | | July | 3, | 1879 | " | " " " | 58 80 | | |
| | | | | | | | | " | 3, | " | " | Treasurer's com on collections to date, | 18 44 | | |
| | | | | | | | | " | 13, | " | " | delin Territorial taxes for 1878 | 29 88 | | 107 12 |
| | | | | | | | | Sep. | 30, | " | | By balance account | | | 40 15 |
| | | | | | | | $1,026 49 | | | | | | | | $1,026 49 |

## STEVENS COUNTY.

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct, | 1, | 1877 | To | balance account | | | $736 16 | Dec | 11, | 1877 | By | cash, Territorial taxes, 1877 | $ 226 50 | | |
| Dec. | 1, | " | " | Territorial levy for 1877 on $284,296 00, | 1,137 18 | | | Feb | 6, | 1878 | " | " " " 1875 | 26 27 | | |
| Oct. | 1, | 1878 | " | " " 1878 on 341,652 00, | 1,366 61 | | | " | 6, | " | " | " " " 1876 | 224 23 | | |
| Dec. | 20, | " | " | supplemental Territorial tax 18,425 00 | 193 70 | | | " | 20, | " | " | " " " 1877 | 160 00 | | |
| May | 1, | 1879 | " | assessment blanks for 1879 | 10 15 | | | Mar | 4, | " | " | " " " 1878 | 23 00 | | |
| Oct. | 20, | " | " | error in crediting delinquent tax for 1871 twice | 63 90 | | | " | 4, | " | " | " " " 1877 | 300 00 | | |
| | | | " | interest collected for 1876, 77, and 78 | 35 32 | | 2,806 86 | June | 18, | " | " | " " " 1877 | 280 00 | | |
| | | | | | | | | Sept. | 6, | " | " | " " " 1876 | 85 00 | | |
| | | | | | | | | " | 6, | " | " | " " " 1877 | 200 39 | | |
| | | | | | | | | Mar. | 1, | 1879 | " | " " " 1876, 7, and 8, | 359 98 | | |
| | | | | | | | | June | 11, | " | " | assessment blanks, | 10 15 | | |
| | | | | | | | | " | 11, | " | " | taxes for 1878 | 700 00 | | |
| | | | | | | | | Sept. | 6, | " | " | " " 1876 | 28 17 | | |
| | | | | | | | | " | 6, | " | " | " " 1877 | 101 16 | | |
| | | | | | | | | " | 6, | " | " | " " 1878 | 186 01 | | 2,860 86 |
| | | | | | | | | Oct. | 20, | " | " | delin. Territorial tax for 1875 | 38 51 | | |
| | | | | | | | | " | 20, | " | " | " " " 1876 | 49 33 | | |
| | | | | | | | | " | 20, | " | " | " " " 1877 | 82 41 | | |
| | | | | | | | | " | 20, | " | " | " " " 1878 | 208 94 | | |
| | | | | | | | | " | 20, | " | " | County Treas. commissions on $5,324 25, | 212 97 | | 682 16 |
| | | | | | | | $3,543 02 | | | | | | | | $3,543 92 |

# THURSTON COUNTY

## In Account with the Territory of Washington.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, | 1877 | To | Balance account | | | $128 63 | | |
| Dec. | 1, | " | " | Territorial tax of 1877 on $1,618,401 00 | | | 6,473 60 | | |
| Oct. | 1, | 1878 | " | " " 1878 on 1,652,848 00 | | | 6,611 39 | | |
| May | 1, | 1879 | " | assessment blanks for 1879 | | | 62 60 | | |
| Aug. | 23, | " | " | supplemental tax levy for years 1874, 75, 76, 77 and 78 | | | 400 66 | | |
| " | 23, | " | " | delin Ter. tax collections for 1871. 72, 73, 74, 75, 76, 77 and 78 | | | 278 51 | | |
| | | | | | | | $13,950 39 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Nov | 13, | 1877 | By | cash for tax | | | | | $200 00 |
| Jan. | 9, | 1878 | " | " " 1877 | | | | | 2,500 00 |
| " | 17, | " | " | cash, costs in case of Territory vs. Ed. B. Fuller | | | | 444 80 | |
| " | 17, | " | " | cash, costs in case of Territory vs. S. E. Seibert | | | | 222 40 | |
| " | 17, | " | " | cash, costs in case of Territory vs. Sang, (a Chinaman) | | | | 156 95 | |
| " | 17, | " | " | cash, costs in case of Territory vs. Shing (a Chinaman) | | | | 72 80 | 896 95 |
| Feb. | 4, | " | " | cash, Territorial taxes of 1877 | | | | | 245 00 |
| Mar. | 8, | " | " | " " " " | | | | | 300 00 |
| April | 23, | " | " | " " " " | | | | | 190 00 |
| May | 3, | " | " | " " " 1876 | | | | 63 00 | |
| " | 3, | " | " | " " " 1877 | | | | 172 00 | 235 00 |
| Nov. | 11, | " | " | " " " 1877 | | | | 12 32 | |
| " | 11, | " | " | " " " 1878 | | | | 187 68 | 200 00 |
| " | 28, | " | " | " " " 1878 | | | | | 1,000 00 |
| Dec. | 3, | " | " | " " " " | | | | | 1,000 00 |
| " | 19, | " | " | " " " " | | | | | 1,000 00 |
| Feb | 3, | 1879 | " | " " " " | | | | | 800 00 |
| Ap'l | 2, | " | " | " " " " | | | | | 100 00 |
| " | 3, | " | " | " " " " | | | | | 300 00 |
| Aug | 1, | " | " | " " and assessment blanks | | | | | 337 60 |
| " | 23, | " | " | delinquent Territorial tax returned for year 1877 | | | | 1,822 03 | |
| " | 23, | " | " | delinquent Territorial tax returned for year 1878 | | | | 1,878 81 | |
| " | 23, | " | " | error and double ass'nt on tax roll, 1878, | | | | 182 92 | |
| " | 23, | " | " | Territorial tax refunded to Brewer and Shotwell | | | | 2 20 | 3,885 96 |
| " | 23, | " | " | County Treasurer's commissions on Ter. funds to Sep. 30, 1878, not heretofore credited | | | | 568 07 | |
| " | 23, | " | " | County Treasurer's commissions on $4,565 00 to date | | | | 187 00 | 755 07 |
| Sept. | 18, | " | | By cash to ballance account | | | | | 4 81 |
| | | | | | | | | | $13,950 39 |

# WHATCOM COUNTY.

## IN ACCOUNT WITH THE TERRITORY OF WASHINGTON.

| DR. | | | | | CR. | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, 1877 | To balance account | | $1,768 39 | Nov | 22, 1877 | By cash Ter. taxes | | $100 00 |
| Dec. | 1, " | " Territorial tax levy for 1877 on $569,504 00 | | 2,278 01 | Jan. | 17, 1878 | " " " 1876 and 1877 | | 1,318 10 |
| May | 27, 1878 | " receipts from delinquent Ter. tax sales for the years 1872, 3, 4, 5 and 6 | | 149 15 | Feb. | 9, " | " " " 1874, 5, 6, and 7 | | 150 00 |
| | | | | | Mar. | 19, " | " " " 1876 and 1877 | | 300 00 |
| " | 27, " | " supplemental tax assessments for the years 1874, 5 and 6 | | 67 04 | April | 15, " | " " " " " " | | 103 50 |
| July | 11, " | " additional assessments over errors and double assessments per Co. Treasurers report | $3 73 | | May | 11, " | " " " " " " | | 25 00 |
| | | | | | | 27, " | " Delinquent taxes prior to 1870 and to 1876 inclusive | | 1,663 15 |
| " | 11, " | " amount collected on delinquent taxes previously credited | 66 67 | | | 27, " | " County Treasurers commissions to Oct. 1, 1877 | | 213 33 |
| " | 11, " | " amount collected on tax of 1876, since April 1878 | 4 55 | 74 95 | | 27, " | " amount refunded on Territorial taxes | | 67 88 |
| Oct. | 1, " | " Ter. tax levy for 1878, on $602,536 00 | | 2,410 14 | | 27, " | " expenses in transmitting Territorial funds | | 16 82 |
| April | 25, 1879 | " assessment blanks for 1879 | | 52 00 | June | 18, " | " cash | | 64 00 |
| June | 30, " | " supplemental Ter. tax assesst. for 1878 | | 23 25 | July | 6, " | " cash Territorial taxes for years 1876 and 1877 | | 22 91 |
| " | 30, " | " delinquent tax collections for years 1876, 7 and 8 | | 74 96 | | 11, " | " amount Ter. tax on lands valued at $86,431 00, sold to County | $145 73 | |
| Sept. | 9, " | " delinquent tax collections for years 1877 and 8 | | 54 44 | | 11, " | " amount Ter. tax delinquent $17,830 00 for the year 1877 | 71 32 | |
| To balance account | | | | 21 48 | | 11, " | " expressage and postage on Ter. funds | 2 85 | |
| | | | | | | 11, " | " Co. Tres. com's. on Ter. funds to date | 82 95 | 302 85 |
| | | | | | Sep. | 30, " | " costs in case of Ter. vs Saws (an Indian) | | 333 15 |
| | | | | | Nov. | 29, " | " cash Ter. taxes for 1877 and 1878 | | 400 00 |
| | | | | | Dec. | 16, " | " " " " " " | | 800 00 |
| | | | | | Jan. | 13, 1879 | " " " " " " | | 75 00 |
| | | | | | Mar. | 1, " | " " " " " " | | 250 00 |
| | | | | | April | 19, " | " " " " " " | | 150 00 |
| | | | | | May | 24, " | " " " 1878 and assessment blanks | | 72 00 |
| | | | | | June | 14, " | " cash Ter. taxes for 1877 and 1878 | | 25 00 |
| | | | | | | 30, " | " costs in case of Ter. vs Saws (an Indian | 119 00 | |
| | | | | | | 30, " | " delinqt. Ter. tax for '78 on lands sold Co. | 150 41 | |
| | | | | | | 30, " | " delin. Ter. tax for 1878 on personal prop | 90 18 | |
| | | | | | | 30, " | " expressage & postage on Ter. funds | 4 72 | |
| | | | | | | 30, " | " Co. Tres. com's. on collections to date | 86 81 | 451 12 |
| | | | | | July | 11, " | " cash delinquent Territorial tax 1878 | | 20 00 |
| | | | | | Aug. | 9, " | " " " " " " | | 31 00 |
| | | | | | Sept. | 6, " | " " " " " " | | 30 00 |
| | | | | $6,973 81 | | | | | $6,973 81 |

## WHITMAN COUNTY.—(Continued.)

DR. IN ACCOUNT WITH THE TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 1, 1879 | To assessment blanks for 1879 | | 57 75 | May 24, 1879 | By cash on account of taxes of 1878 | | $143 50 |
| | | | | June 17, " | " " " " " | | 342 70 |
| | | | | July 14, " | " " " " " | | 114 50 |
| | | | | Aug. 21, " | " " " " " | | 401 75 |
| | | | | Sept. 30, " | By balance | | 618 55 |
| | | | $5,465 04 | | | | $5,465 04 |

## YAKIMA COUNTY.

DR. IN ACCOUNT WITH TERRITORY OF WASHINGTON. CR.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Oct. 1, 1877 | To Balance account | | $1,433 21 | Nov. 22, 1877 | By cash | | $300 00 |
| Dec. 1, " | " Territorial tax levy for 1877 on $522,435 00 | | 2,089 74 | Dec. 12, " | " " | | 280 90 |
| Jan. 19, 1878 | " error in Co. Auditor's returns, levy for 1877 on $1,055 00 | | 4 22 | Jan. 15, 1878 | " " | | 286 70 |
| | | | | " 28, " | " error in assesment on property J. Wykle | | 12 00 |
| Mar. 18, " | " delinquent Territorial tax collections for 1874 and 1875 previously credited | | 10 94 | Feb. 7, " | " cash taxes 1877 | | 291 29 |
| | | | | Mar. 13, " | " cash taxes 1874 '75 '76 '77 | | 266 50 |
| July 16, " | " delinquent Territorial tax collections for 1874 and 1875 Treasurer's report | $11 05 | | " 18, " | " Amt of Territorial funds stolen from Co. Treas'y per Aud. certificate for which relief bill passed—Stat. 1877, page 394 | | 1,364 72 |
| " 16, " | " supplemental Ter. tax levy for 1877 | 18 83 | | | | | |
| " 16, " | " Int. col. on delin. taxes for 1874 '75 '76 '77 | 19 05 | 48 98 | April 19, " | " cash Ter. taxes for 1877 | | 150 00 |
| Oct. 1, " | " Ter. tax levy 1878 on $589,586 00 | | 2,358 34 | May 15, " | " " " " 1877 | | 100 00 |
| Dec. 16, " | " delinquent Ter. tax collections for 1877 | | 2 87 | June 19, " | " " " " 1874 '75 '76 '77 and Int | | 70 10 |
| May 1, 1879 | " assessment blanks for 1879 | | 34 75 | Nov. 2, " | " " " " 1877 and 1878 | | 100 00 |
| Sept. 16, " | " Territorial taxes collected on delinquent lists of 1874 '75 '76 '77 | 286 35 | | Dec. 16, " | " delinquent Territorial taxes for 1877 per Treas. report July 9, 1878 | $460 42 | |
| " 16, " | " supplemental assessment for 1878 | 97 54 | | " 16, " | " Co. Treas. com. per same report | 111 96 | 572 41 |
| " 16, " | " Interest collected on delinquent taxes | 12 57 | 596 46 | Jan. 23, 1879 | " cash Ter. taxes of 1878 | | 400 00 |
| " 30, " | To Balance account | | 61 45 | Feb. 24, " | " " " 1878 | | 280 00 |
| | | | | Mar. 19, " | " " " 1874, '76 '77 '78 | | 150 00 |
| | | | | Apr. 18, " | " " " 1878 | | 300 00 |
| | | | | May 17, " | " costs in case of Ter. vs. Geo. Weston | 6 80 | |
| | | | | " 26, " | " cash for Ter. taxes of 1878 | 260 00 | 266 80 |
| | | | | June 17, " | " " " " 1878 | | 215 00 |
| | | | | July 15, " | " " " " 1878 | | 800 00 |
| | | | | Sep 16, " | " delin. Ter. tax for 1878 per Treas. report | | 653 99 |
| | | | | " 16, " | " Co. Treas. com. on collections to date | | 67 40 |
| | | | | " 16, " | " cash for assessment blanks | | 35 00 |
| | | | $6,440 91 | | | | $6,440 91 |

## WALLA WALLA COUNTY

### In Account with the Territory of Washington.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, 1877 | To balance | | | $4,873 44 | Nov | 30, 1877 | By cash, account of Territorial tax of —— | $158 00 |
| Dec. | 1, " | " Territorial tax levy for 1877 on $2,377,040 | | | 9,508 16 | Jan. | 16, 1878 | " " " " " 1877 | 8,000 00 |
| Oct. | 1, 1878 | " " " " 1878, on 2,711,010 | | | 10,844 04 | Mar. | 25, " | " costs, in Ter. vs. Wesley Stephens | $106 80 |
| May | 1, 1879 | " assessment blanks for 1879 | | | 60 25 | " | 25, " | " costs, in Ter. vs. Ralph Howard | 69 80 |
| " | 1, " | " delinquent Ter. tax collections 1869 and 1870, not previously charged | $2 39 | | | April | 26, " | " costs, in Ter. vs. William Brown | 84 95 |
| " | 1, " | " delinquent Ter. tax collections for 1872 not previously charged | 575 42 | | 577 81 | Jan. | 23, 1879 | " cash, Territorial taxes for —— | 258 05 |
| Jun. | 30, " | " delinquent Ter. tax collections for 1872 per report of date | | | 19 40 | Mar. | 19, " | " " " " " 1878 | 1,732 02 |
| | | | | | | " | 20, " | " " " " " " | 7,212 55 |
| | | | | | | | | " del. Ter. tax. as per stat'mt Sep. 24, 1877: delinquent for the year 1873 | 15 13 |
| | | | | | | | | " " " " 1874 | 626 77 |
| | | | | | | | | " " " " 1875 | 516 57 |
| | | | | | | | | " " " " 1876 | 534 58 |
| | | | | | | | | " express charges and deduction Co. Treas. | 167 02 |
| | | | | | | June | 30, " | " Co. Treas. com's on Ter. funds to Oct. '78 | 349 92 |
| | | | | | | " | 30, " | " same, on $8,960 00, @ 4 per cent. to date | 1,906 50 |
| | | | | | | Sept. | 6, " | " cash on apc. assessment blanks | 358 43 |
| | | | | | | Sept. | 30, " | By balance account | 60 00 |
| | | | | | $25,883 10 | | | | 3,989 56 |
| | | | | | | | | | $25,883 10 |

## WHITMAN COUNTY,

### Dr. In Account with the Territory of Washington. Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1, 1877 | To Balance account | | | $64 12 | Jan. | 15, 1878 | By cash, Ter. taxes for 1877 | $1,000 00 |
| Dec. | 1, " | " Territorial tax levy for the year 1877 on $478,952 00 | | | 1,915 80 | " | 24, " | " costs in the case of Territory vs. Colman an Indian | 93 75 |
| Mar. | 28, 1878 | " delinquent Territorial tax collections for the year 1876 previously credited | | | 10 08 | Mar. | 15, " | " cash, taxes for 1876 and 1877 | 120 78 |
| Aug. | 24, " | " supplemental Territorial tax levy for the year 1877 | | | 38 42 | May | 20, " | " " " 1877 | 121 00 |
| Sept. | 13, " | " delinquent Territorial tax collections for the year 1876 | | | 67 | July | 22, " | " " " 1876, 1877 and 1878 | 250 67 |
| Oct. | 1, " | " delinquent Territorial tax collections for the years 1876 and 1877 | | | 101 70 | Aug. | 24, " | " error in Territorial tax list for 1877 | $15 06 |
| " | 1, " | " Territorial tax levy for the year 1878 on $819,142 00 | | | 8,276 50 | " | 24, " | " delinquent Territorial tax list 1877 | 193 13 |
| | | | | | | Sep. | 2, " | " cash on account of taxes of 1876 and 1877 | 208 19 |
| | | | | | | Dec. | 16, " | " " " " 1877 and 1878 | 101 70 |
| | | | | | | Jan. | 23, 1879 | " " " " " 1878 | 348 00 |
| | | | | | | Mar. | 19, " | " " " " " " | 300 00 |
| | | | | | | April | 19, " | " " " " " " | 800 00 |
| | | | | | | | | | 500 00 |